

The meeting was called to order by President Waggoner. Trustees present were Socks, Blakely, Sartin, Parsons, Ritchie, and Hurst.

The minutes of the previous meeting were read and approved in a motion by Sartin and supported by Parsons. Motion carried.

The following police car bids per specifications were opened and read:

Alfred Gross, Inc. \$1180.00
 Frank Grohs Chevrolet 1436.00
 Bob Buell Dodge Inc. 1379.00

In a motion by Sartin and supported by Hurst all bids be rejected and after 30 days advertise and submit specification again. Motion Carried.

A letter was read from the Michigan State Board for Libraries stating the money received from the State must be used for direct library purpose only. Dexter's share this year was \$96.06.

The Sidewalk Committee was instructed to contact Mr. Bucy concerning excess concrete and report at the July 9th meeting.

A letter was read from Harry G. Peters requesting approval by the Village Council for a new SDD License for package liquor for Peters Grocery at 3629 Central St. and a letter be written to the State Liquor Control Comm. stating the approval. In a motion by Parsons and supported by Ritchie the Council approved a new SDD License for Peters Grocery at 3629 Central and a letter be written to the State Liquor Control Commission. Motion Carried.

The audit of the Village books having been completed for the year 1961 by Icerman, Johnson & Hoffman CPA and being in order, Trustee Sartin moved Harry G. Peters be commended for his work as Village Clerk. The motion was supported by Parsons. Motion Carried.

A letter was read from Michigan Department of Health in regard to the sewerage problem of the Village. Mr. Benzie, District Engineer for the Department of Health attended the Council meeting to enlighten the Council on the extreme need for the new sewage treatment plant project to be started as soon as possible. He also stated no additional sewer service out side the Village will be permitted by the Health Department.

Mr. Raymond Smit representing Ayres, Lewis, Norris and May briefed the Council on the working of the new sewerage plant and the present estimated cost is \$100,000.00. Mr. Smit mentioned that one of the major reasons for not receiving federal aid was the low indebtedness of the Village.

In a motion by Hurst and supported by Parsons the Clerk be instructed to contact Mr. Bonisteel, Village Attorney, to investigate the financing of the new sewerage treatment plant in the form of revenue bonds, and also to have Mr. Smit refile for Federal aid at the proper time. Motion Carried.

It was moved by Sartin and supported by Hurst to purchase a new resuscitator for the Fire Dept. This motion is to supersede a motion adopted June 11, 1962. Motion carried.

A Motion was made by Blakely and supported by Socks the payroll for the period of May 29, 1962 through June 19, 1962 be approved in the following amounts :

Highway	\$909.70	Water	\$170.10
Police	1221.65	Sewer	165.20

Motion Carried.

VILLAGE OF DEXTER GENERAL FUND:		COUNCIL PROCEEDINGS		JUNE 25, 1962 (Payroll)			
		Gross	T.W.	OSI	INS.	Net	
Victor Sindlinger	Labor May 29	\$ 120.10	\$12.80	\$ 3.75		\$103.55	
S. T. Wheeler	"	473.50	13.80	3.18		30.52	
Ellis Green	"	55.10	12.50	3.00		39.60	
Louis Benson	Police May 31	216.66	23.70	6.50	13.24	173.22	
Louis Benson	" OT	20.86		.65		20.23	
Robert Putman	"	200.00	16.90	6.26	13.36	163.48	
Fremont Peterson	"	153.12	17.70	4.78	12.96	117.68	
Nolan Lee	"	69.60	12.40	2.18		55.02	
Robert Roos	"	20.88				20.88	
Victor Sindlinger	Labor June 6	120.10	12.80	3.75	11.10	92.45	
S. T. Wheeler	"	36.10	10.30	2.64	9.65	13.51	
Ellis Green	"	36.10	12.50	3.00	9.76	10.84	
Victor Sindlinger	" June 13	120.10	12.80	3.75		103.55	
S. T. Wheeler	"	70.30	9.60	2.46		58.24	
Ellis Green	"	45.60	18.30	3.98		23.32	
Louis Bason	Police June 15	215.91	29.10	8.67		209.14	
Robert Putman	"	225.00	13.70	7.04		204.26	
Nolan Lee	"	69.60	12.40	2.18		55.02	
Victor Sindlinger	Labor June 19	120.10	12.80	3.75		103.55	
S. T. Wheeler	"	76.00	9.20	2.38		64.42	
Ellis Green	"	62.60	12.10	2.90		47.60	
WATER FUND:							
S. T. Wheeler	Labor May 29	9.50				9.50	
Ellis Green	"	9.50				9.50	
S. T. Wheeler	" June 6	35.15				35.15	
Ellis Green	"	41.80				41.80	
S. T. Wheeler	" June 13	4.75				4.75	
Ellis Green	"	42.75				42.75	
H. Kopinski	"	11.55				11.55	
Ellis Green	" June 19	15.10				15.10	
SEWER FUND:							
S. T. Wheeler	Labor May 29	44.65				44.65	
Ellis Green	"	31.35				31.35	
S. T. Wheeler	" June 6	13.30				13.30	
Ellis Green	"	18.05				18.05	
S. T. Wheeler	" June 13	3.80				3.80	
Ellis Green	"	38.95				38.95	
Ellis Green	" June 19	15.10				15.10	

TOTALS:

Highway	\$909.70	Water	\$170.10
Police	1221.65	Sewer	165.20

July 9, 1962

The meeting was called to order by President Waggoner. Trustees present were Sartin, Ritchie, Hurst and Parsons. Trustees absent were Blakely and Socks.

The minutes of the previous meeting were read. Trustee Sartin corrected the Clerk on the minutes of the previous meeting. In the motion regarding a new SDD License for Peters Grocery at 3629 Central St. It should have been stated as no objections to a new SDD License rather than approval of the license. After this correction they were approved in a motion by Sartin and supported by Parsons. Motion carried.

Mr. Sellards, Justice of the Peace, requested all traffic violations with the exception of parking go through the Court. On a motion by Ritchie and supported by Hurst the request was rejected. Motion carried.

The purchase of a new police car was discussed again and new bids are to be advertised after the July 23, 1962 Council meeting.

The following Village insurance bids per specifications were opened:

Kennedy Agency	\$4536.33
Virgil Walling	4227.32
Michael Palmer	2255.94

After a discussion it was decided to have Mr. Bonisteel, Village Attorney, check the specifications and the bids submitted and to hold a special meeting to accept or reject the bids.

On a motion by Hurst and supported by Parsons, Mr Frank Haggard be appointed Director of Civil Defense for Zone 5 and he be paid \$260.00 per year of which the Village will pay \$47.20. Motion carried.

A letter was read from Waldron Vaughn requesting to have a lot on Baker Road connected to the Village water and sewerlines. He will be informed it is not possible at this time.

President Waggoner reported Mrs. Bonisteel; Village Attorney, is setting up a series of meeting to solve the Cushing Court problems.

Fire Chief Hoatlin reported a new resuscitator has been purchased. He also reported that fire drills are held the first Monday of the month and asked that a letter be written to Mr. Alfred Walters clarifying conflicting meeting nights.

The following bills were presented and were ordered paid on a motion by Sartin and supported by Ritchie. Motion carried.

General Fund: \$2,888.69 Water Fund: \$440.99 Sewer Fund: \$338.59

NOTE: An itemized list of bills may be seen on the door of the Council room at Fire Hall.

Trustee Ritchie reported the Library Committee had approved the library assistant be paid 75 cents per hour starting July 1, 1962 and \$26.00 retroactive to January 1, 1962. The Library will be receiving penal fines from the State starting this year.

Mr. Christian Hanselman was assured the weeds on the corner of Forest & Hudson will be mowed.

As no other business was brought forth at this time it was moved by Hurst and supported by Ritchie the meeting be adjourned.

Signed: Rita A. Fischer
Village Clerk

GENERAL FUND:

Ann Arbor Cleaning Supply Co.	F.H.Bldg.	\$ 32.00
Bob Balhoff Heating	Library	8.25
Barrett Bros.	Grading	147.00
Louis Beson	Convention Exp.	22.48
Ada Cook	Cleaning Lib.	21.75
Culligan Soft Water Service	F.H.Bldg.	7.95
Detroit Edison Co.	Street Lighting	312.12
Bexter Co-operative Co.	Police	2.00
Dexter Gravel Co.	Gravel	3.30
Alfred Gross, Inc.	Police Car	8.30
Gulf Oil Co.	Police Repairs, Gas, FD Gas	93.51
Hackney Hardware	FD	5.66
Hackney Hardware	CD	2.44
D. E. Hoey & Sons	CD & FD	3.71
Inter-State Assurance Co.	Exp. Ins.	114.19
LaRosa's	Police Dept. Sup.	1.02
Joan Larrow	Library Work	7.50
Mayer-Schairer Co.	Supplies	40.36
Harlon McKinny	Painting & Repairing Flag pole	35.00
Metropolitan Uniform Co.	Police Dept	53.58
Michigan Bell Telephone Co.	FD - Channal Service	6.75
" " " "	Clerk	4.45
" " " "	CD	16.30
" " " "	Police	9.40
" " " "	Treasurer	8.14
" " " "	FD	33.45
" " " "	FD	8.25
Michigan Consolidated Gas Co.	Library	12.41
Mill Creek Sporting Goods	FD	1.25
Mine Safety Appliances Co.	FD	47.92
Albert Morris	FD	25.88
Nevins Radio Repair Service	CD	43.25
Penny's TV Service	FD	10.77
Peter's Grocery	Police	1.37
Root's Rubbish Contractors	Refuse	525.00
Sinclair Refining Co.	Police Repairs, Gas, Highway Gas	176.41
Stardard Oil Co.	FD Gas	12.99
State Treasurer	OASI Village Share	274.00
S. G. Stevens Co.	FD	165.00
Sun Oil Co.	Highway & Police Gas	32.39
Tropical Paint Co.	Street Marking Paint	102.80
US Post Office	Postage-Treasurer	16.00
US Post Office	Box Rent for 1 yr.	4.40
Wier's Gun Shop	Repair Lawn Mower	7.58
Washtenaw County Civil Defense	M & T CD	67.41
Daniel Young Const. Co.	Removal of wall CD	128.00
Rita Fischer	Clerk	75.00
Kath, rn McKillen	Librarian	100.00
Lloyd Mull	Assessor	25.00
Viola Peatt	Treasurer	25.00

WATER FUND:

Ann Arbor Construction Co.	Pipe	65.28
Ellis & Ford Mfg. Co.	M&S	89.66
Michigan Bell Telephone Co.	Channal Service	3.25
Rockwell Mfg. Co.	M&S	212.03
Vic Sladlinger	Postage - Water Samples	4.67
Steptos & Arksey	Labor	26.10
Rita A. Fischer	Clerk	40.00

SEWER FUND:

Hackney Hardware	M&S	\$ 3.59
Pennaalt Chemicals Corp.	Chlorine	150.00
Reynold's Sewer Cleaning Service	Cleaning Sewers	150.00
Rita A. Fischer	Clerk	35.00

TOTALS:

GENERAL FUND:	\$ 2,888.69
WATER FUND:	440.99
SEWER FUND:	338.59

COUNCIL PROCEEDINGS VILLAGE OF DEXTER SPECIAL MEETING July 12, 1962

The meeting was called to order by President Waggoner. Trustees present were Sartin, Hurst, Ritchie and Parsons. Trustees absent were Blakely and Socks.

President Waggoner reported Mr. Bonisteel, Village Attorney, had checked all the Insurance companies bidding on the Village insurance and approved as satisfactory all companies and their bids.

On a motion by Ritchie and supported by Parsons it was moved to accept the low bidder, Nationwide Insurance Company, Michael Palmer Agent. Motion Carried.

On a motion by Hurst and supported by Sartin the new Village insurance coverage will go into effect July 16, 1962 at 12:01 AM. Motion carried.

The Clerk was instructed to write letters to the Kennedy Agency and Virgil Walling to cancel all Village insurance contracts. effective July 16, 1962 at 12:01 AM.

President Waggoner reported Mr. Bonisteel, Village Attorney, Leo Meyers and Raymond Lorichon and President Waggoner had met and it had been established Leo Meyers had completed his obligation in the Cushing Court development. Mr. Bonisteel will set a meeting with Mr. Brown, the builder of Cushing Court, and FHA as soon as possible.

The street committee were instructed to investigate the possibility of remedying the flooding condition behind the Bennett Store.

The Following Village of Dexter, Civil Defense, Contingent Council was presented by President Waggoner and approved on a motion by Ritchie and supported by Hurst. Motion carried.

President - Ernest Elsassner, jr.
 Trustee Vincent Noble
 Trustee Christian Hanselmann
 Trustee Munnis Kenney
 Trustee Edward Riley
 Trustee Lyle Engle
 Trustee Dorothy Hanawill

As no other business was brought forth at this time it was moved by Hurst and supported by Sartin the meeting be adjourned. Motion carried.

Signed: Rita A. Fischer
 Village Clerk

The meeting was called to order by President Waggoner. Trustees present were Socks, Sartin, Parsons, Ritchie and Hurst. Trustee absent was Blakely.

On a motion by Ritchie and supported by Parsons the area from the sidewalk to the street in front of the Post Office on Baker Street be covered with asphalt. The work to be done by Herbert Greer of Brighton, Michigan for \$525.00 including grading plus a maximum of \$4.50 for 6 foot lengths of curbing. Motion carried.

On a motion by Sartin and supported by Parsons any newly constructed business establishment must hard surface the parking area from the street to the sidewalk. Motion carried.

The clerk was instructed to write a letter to Michigan Consolidated Gas Company advising them to notify the property owner and the Village when they are to do digging in the Village and to put the extensions back into proper condition.

Mr. Brown a Bonding Attorney briefed the Council on financing the sewerage treatment plant. Mr. Bonisteel, Village Attorney, Mr. Smit, of Lewis, Ayers Norris and May, and Mr. Brown are to develop the financing program and present it to the Council early in August.

A general discussion of Village problems, their possible solutions and a general information exchange period was held.

As no other business was brought forth at this time it was moved by Sartin and supported by Ritchie the meeting be adjourned.

Signed: Rita A. Fischer
Village Clerk

The meeting was called to order by President Waggoner. Trustees present were Blakely, Socks, Sartin, Ritchie and Parsons. Trustee absent was Hurst.

The minutes of the July 9, July 12, and July 16th, 1962 meetings were read and approved on a motion by Ritchie and supported by Sartin. Motion carried.

The Clerk was instructed to notify Clarence Hanselman, Building Inspector, in writing of the Motion pertaining to hard surfacing the parking area in front of newly constructed business establishments.

The following bids for a new 1963 Ford C-950 Fire Truck chassis and the apparatus for the chassis per specifications were opened and read:

Chassis		Apparatus	
Alfred Gross, Inc.	\$6766.00	John Bean Division	\$12,436.00
Gene Butman, Inc.	6700.00	W. S. Darley, Inc.	11,800.00
		Barton-American Fire Pump Co.	12,400.00

On a motion by Blakely and supported by Socks the bids be given to Fire Chief Hoatlin to review and report at the next regular Council meeting. Motion Carried. Mr. Hoatlin was instructed to check with the Civil Defense Director to find out if the Civil Defense will pay toward the purchase of a new Fire truck.

President Waggoner reported the following: A letter has been written to the New York Central Railroad regarding the condition of the crossing at Central Street, and requested repairs be made as soon as possible. An article and pictures will appear in this week's Dexter Leader on the Village park behind the Fire Hall. President Waggoner is checking the possibility of obtaining picnic tables and grills for the park. A trip to the Morton Salt mines is scheduled for July 27th, 1962 for Village Officials.

The Clerk was instructed to advertise for a 1962 and 1963 police car and put out specifications for same.

Trustees Ritchie and Sartin and Victor Sindlinger will review the refuse collection charges and present to the Council in the near future.

The sidewalk committee presented the following cost of work to replace 1200 feet of broken sidewalk:

\$500.00 to Edwin Stacy for taking up old sidewalk and hauling it away and
 \$1000.00 to Dexter Block Co. to pour new concrete into the repair areas.
 \$500.00 will be allowed to hire an extra street man to help with the project.

On a motion by Parsons and supported by Socks, Victor Sindlinger, Street Commissioner, be instructed to go ahead with the 1200 feet of sidewalk repair. Motion carried.

On a motion by Parsons and supported by Sartin, any individual, contractor or utility company contemplating work on any right-of-way of Village streets must secure a permit from the Clerk and comply with the instructions printed thereon. Motion carried.

On a motion by Blakely and supported by Parsons an amendment to the Water ordinance be made as follows: Section 2 paragraph B. The Village of Dexter will furnish corporation cock and do the tapping to the main. Property owner to be liable for all excavating and backfilling, and furnish and place all water material from main to house. Motion carried.

On a motion by Socks and supported by Blakely the payroll for the period of June 26, 1962 through July 17, 1962 be approved in the following amounts:

Highway	\$548.07	Water	\$317.10
Police	\$928.89	Sewer	157.70

Motion carried.

VILLAGE OF DEXTER

COUNCIL PROCEEDINGS

July 23, 1952 (Payroll)

GENERAL FUND:		Gross	W.W.	OASI	INS.	NET
Victor Sindlinger	Labor June 26	\$120.10^	12.80	3.75		103.55
S. T. Wheeler	"	32.30	11.00	2.73		18.57
Ellis Green	"	37.05	11.80	2.82		22.43
Louis R. Beson	Police June 30	245.83	29.10	7.67		209.06
Robert Putman	"	225.00	13.70	7.04	3.33	200.93
Louis R. Beson	" OT	17.40		.55		16.85
Freemont Peterson	"	34.80		1.05		33.71
Nolan Lee	"	69.60	12.40	2.18		55.02
S. T. Wheeler	Labor July 3	28.50	11.00	2.73		14.77
Ellis Green	"	24.70	11.40	2.73		10.57
Victor Sindlinger	"	120.10	12.80	3.75		103.55
S. T. Wheeler	Labor July 10	47.50	10.30	2.57		34.63
Ellis Green	"	55.10	12.10	2.93		40.07
Victor Sindlinger	"	120.10	12.80	3.75		103.55
Louis R. Beson	Police July 14	245.83	29.10	7.67		209.06
Robert Putman	"	225.00	13.70	7.04		204.26
Victor Sindlinger	Labor July 17	120.10	12.80	3.75	9.17	94.38
S. T. Wheeler	"	24.70	15.60	3.45	5.22	.43
Ellis Green	"	31.55	16.50	3.72	9.76	1.57
WATER FUND:						
S. T. Wheeler	Labor June 26	23.75				23.75
Ellis Green	"	18.05				18.05
S. T. Wheeler	Labor July 3	46.55				46.55
Ellis Green	"	50.35				50.35
S. T. Wheeler	Labor July 10	22.80				22.80
Ellis Green	"	22.80				22.80
S. T. Wheeler	Labor July 17	76.00				76.00
Ellis Green	"	56.80				56.80
SEWER FUND:						
S. T. Wheeler	Labor June 26	31.35				31.35
Ellis Green	"	35.15				35.15
S. T. Wheeler	Labor July 3	12.35				12.35
Ellis Green	"	12.35				12.35
S. T. Wheeler	Labor July 10	11.40				11.40
Ellis Green	"	15.20				15.20
S. T. Wheeler	Labor July 17	9.50				9.50
Ellis Green	"	30.40				30.40

TOTALS:	Highway	\$548.07	Water	\$317.10
	Police	928.89	Sewer	157.70

The meeting was called to order by President Waggoner. Trustees present were Blakely, Socks, Parsons and Hurst. Trustees Absent were Ritchie and Sartin.

The minutes of the previous meeting were read and approved on a motion by Blakely and supported by Parsons. Motion carried.

President Waggoner reported the following: The Village park is being used considerable since the article appeared in the Dexter Leader. The budget committee will review the budget and report at the August 27th meeting. A report will be given at the August 27th meeting on the new sewer treatment plant. The sidewalk repair project has been started. Refuse charges will be presented at the September 10th meeting.

A letter from Mr. Bonisteel, Village Attorney, was read stating the Village can charge the property owner for the removal of weeds on the extension.

A letter was read from Michigan State Highway Department stating the reclassification of the following streets from local to major:

- Second Street - Hudson to Central
- Hudson Street - Ann Arbor to Second
- Forest Street - Baker to Broad
- Broad Street - Forest to Ann Arbor was changed from major to local..

Mr. Joels of the Michigan Consolidated Gas Co. was present and assured the Council Michigan Consolidated Gas Co. and Michigan Trenching Service would comply with the Village rules in the future and Michigan Trenching Service will repair the street where damage was done in July, 1962.

A letter was read from the Office of Civil Defense stating it is not possible to obtain financial help toward the purchase of a fire truck.

Fire Chief Hoatlin reviewed the bids submitted for a 1963 Ford Fire truck chassis and the apparatus and recommended the bid for the chassis go to Alfred Gross, Inc. and the bid for the apparatus go to John Bean, Inc. On a motion by Parsons and supported by Blakely the bids be accepted from Alfred Gross, Inc. and John Bean, Inc. Motion carried.

A letter was read from F.H.A. regarding the Cushing Court problem and suggested a meeting be set in the F.H.A. Detroit office in the near future. President Waggoner asked Trustee Hurst and Ray Lorichon to make plans for this meeting as soon as possible.

After a discussion on the closing of Grand Street from Broad Street to the Mill Pond the following motion was made by Parsons and supported by Socks: I move that it being deemed practical and an advantage to the residents that the Clerk and President take the necessary legal steps toward closing of Grand Street west from Broad Street and that a public hearing be held at 8 PM September 17, 1962. Motion carried.

The following bid per specifications for a 1962 or 1963 police car was opened and read: Alfred Gross, Inc. for a 1963 model \$1330.00. It was moved by Blakely and supported by Parsons to purchase the 1963 police car from Alfred Gross, Inc. for \$1330.00 providing this is a firm bid. Motion Carried.

Blocks 19 and 26 are zoned commercial.

ROScoe O. BONISTEEL
ROScoe O. BONISTEEL, JR.
ATTORNEYS AND COUNSELORS AT LAW
200-6 WOLVERINE BUILDING
ANN ARBOR, MICHIGAN

ROScoe O. BONISTEEL
ROScoe O. BONISTEEL, JR.
PIETER G. V. THOMASSEN

TELEPHONE
NORMANDY 30597

August 13, 1962

Common Council,
Village of Dexter
Dexter, Michigan

Attention: Mrs. Rita Fischer, Village Clerk

Dear Mrs. Fischer:

This letter is in regard to your question as to whether the Village may properly cut weeds on an extension and then proceed to charge the property owner for expenses involved. We have examined the enclosed ordinance and are of the opinion that it does permit your village to require a property owner to remove the weeds and upon failure to do so, to remove them at the expense of the owner.

If I can be of any further assistance please feel free to contact me.

Very truly yours,


Roscoe O. Bonisteel, Jr.

ROBjr:jr

GENERAL FUND:

Ann Arbor Cleaning Supply Co.	Fire Hall Bldg.	\$ 25.99
Ann Arbor Construction Co.	Bumper Blocks	59.10
Robert Balhoff Heating	Fire Hall (Rec'd from Ins.Co.)	13.88
Ada Cook	Cleaning Library	27.00
Culligan Soft Water Service	Fire Hall Bldg.	7.95
Detroit Edison Co.	Police	3.32
" " "	Library	4.83
" " "	Fire Hall Bldg.	53.82
" " "	C. D.	1.94
" " "	Street Lighting	312.12
Detroit Gas Products Co.	Equipment	312.50
Dexter Gravel Co.	Gravel	36.00
Dexter Flower Shop	Flowers for Park	44.00
Dexter Welding Shop	F.D.	7.50
Follett Library Book Co.	Books	66.78
Gambles	Equipment Repairs	26.73
Goold Sinclair Service	FD Fire	64.95
Great Lakes Express	FD	9.92
Herbert Greer	Paving at P.O.	525.00
" "	Street Repair	25.00
Alfred Gross, Inc.	FD	18.90
" " "	Police Car Repairs	13.50
Gulf Oil Corp.	Highway Gas	1.20
Hackney Hardware	F.D. & Highway	10.76
Halprin Supply Co.	FD	12.15
Harvey & Stone	Repair Library(Rec'd from Ins.Co.)	5.00
Indoor Comfort Co.	Fire Hall (Rec'd from Ins. Co.)	161.75
Inter-State Assurance Co.	Emp. Insurance	101.47
Jenkins Equipment Co.	Equipment Repairs	2.75
LaRosa's	Police Dept	.49
Joan Larrow	Library help July & \$26.00 Retro-	47.00
Lecture Recordings	Police	active 5.35
Kayer-Schairer Co.	Office Sup.	3.97
Michigan Bell Telephone Co.	Chan-Serv. FD	6.75
" " " "	Clerk	13.35
" " " "	Police	16.30
" " " "	CD	11.80
" " " "	FD	33.65
" " " "	FD	9.05
" " " "	Treasurer	9.05
Michigan Graphic Corp.	Bldg. Permits (Printing)	40.00
Michigan State Highway Department	Marking Streets	215.18
Nevins Radio Service	FD	13.15
Park-O-Meter Service	Tickets	46.94
Ohio Oil Co.	Police, FD	56.76
Police & Sheriff's Assoc.	Police Training Material	7.20
Quarry	FD	18.50
US Post Office	Postage for Police & General	8.00
Sinclair Refining Co.	Police, FD	17.63
Standard Oil Co.	Highway	12.96
Standard Oil Co.	FD & Highway	14.20
Sunchex Oil Co.	Police	36.44
Virgil Walling	Insurance	186.82
Wier's Gun Shop	Equipment Repairs	5.40
Nationwide Insurance Co.	Village Insurance	2420.77
Root's Rubbish Contractors	Refuss	525.00

VILLAGE OF DEXTER

COUNCIL PROCEEDINGS

AUGUST 13, 1962 (Bills for Payment
(Con't.))

GENERAL FUND:

Rita Fischer	Clerk	\$ 75.00
Kathryn McKillen	Librarian	100.00
Lloyd Hull	Assessor	25.00
Viola Peatt	Treasurer	25.00

WATER FUND:

Ann Arbor Construction Co.	Cold Patch & Equip. rental	\$77.03
Associated Truck Lines	Freight	47.75
Dexter Block Co.	Concrete	31.00
Detroit Edison Co.	Pump - Power	1.94
" " "	Pump - Power	442.87
" " "	Water Tower - Power	1.94
Ellis & Ford Mfg. Co.	M&S	15.14
Industrial Chemicals, Inc.	Treatment	884.65
Hackney Hardware	M&S	27.04
D. E. Hoey & Sons	M&S	4.80
Michigan Bell Telephone Co.	Char-Serv.	3.25
Rochkwell Mfg. Co.	Treatment	7.02
Stacy's	Hauling	55.00
Washtenaw Asphalt Co.	Cold Patch	147.17
Dexter Co-Op	M&S	2.70
Rita Fischer	Clerk	40.00

SEWER FUND:

Detroit Edison Co.	Power	1.94
Dexter Co-op	I&S	3.00
Pennsalt Chemicals	Chlorine	150.00
Reynold's Sewer Cleaning Service	Cleaning	15.00
Sanfax Corp.	Chemicals	97.86
Welch Service	Cleaning	25.00
Rita Fischer	Clerk	35.00

TOTALS:	GENERAL FUND:	\$ 2104.75	\$5,962.52
	WATER FUND:	2098.30	
	Sewer FUND:	327.80	

The meeting was called to order by President Waggoner. Trustees present were Blakely, Socks, Sartin, Hurst, Parsons and Ritchie.

The minutes of the previous meeting were read. On a motion by Hurst and supported by Ritchie the motion on the Closing of Grand Street be withdrawn. Motion carried.

I move that it being deemed practical and an advantage to the residents that the Clerk and President take the necessary legal steps toward closing of Grand Street west of Broad Street and that a public hearing be held at 8PM September 17, 1962.

The minutes were approved on a motion by Socks and supported by Hurst. Motion carried.

President Waggoner reported the following: Michigan Trenching Service paid the Village for damage to repair the broken water main. Unmetered residences are 28 and 7 broken meters. Unmetered business places 8 and 2 broken. New meters cost \$35.00 each. Water treatment costs one-half in 1961 compared to 1959 and 1960.

Mr. Brown, bonding attorney, briefed the Council on the financing of the new sewer treatment plant to date and presented a new sewer ordinance.

On a motion by Hurst and supported by Ritchie after the first reading the sewer ordinance be approved subject to corrections. Motion carried.

Mr. Bonisteel, Village Attorney, will contact Ayers, Lewis, Norris and May to advertise for bids on the sewer treatment plant as soon as possible.

On Motion made by Trustee Parsons and seconded by Trustee Blakely, the following Resolution and order was presented to the Council of the Village of Dexter.

WHEREAS, the Council for the Village of Dexter has the prerogative, in accordance with C.L. 1948, 67.13, as amended, which permits councils of villages to vacate public streets, to vacate and discontinue any street or alley or part thereof, and

WHEREAS, the Council for the Village of Dexter, Deems it advisable to vacate, discontinue and abolish a street or part thereof within said village, to-wit: Being a part of Grand Street also known as "G" Street, from the junction of Broad Street with said Grand Street, Said Grand Street having a Street width of approximately ninety-nine (99) feet, and said Grand Street being bounded on the Southwest by a cemetery and cemetery being adjacent to said Grand Street, and being further bounded on the northeast by the property presently owned by the firm of the Dexter Automatic Products Company, said property being adjacent to said Grand Street thence northwesterly along said Grand Street, also known as "G" Street to the end of said Grand Street, which point is in the vicinity of Mill Creek.

WHEREAS, the Council of the Village of Dexter is desirous of appointing a time at which the said council shall meet and hear objections to the vacation and discontinuance of the above-referred-to street.

NOW THEREFORE, Be it Resolved, in accordance with the aforesaid statute, that the Council of the Village of Dexter shall meet no sooner than four (4) weeks hence, and more specifically, on October 8, 1962, at the regular hour and meeting place for the purpose, among others, of considering the vacation and discontinuance of the hereinbefore mentioned street and objections thereto; and said objections in writing to said vacation of the aforesaid streets and alleys, or parts thereof, may be filed with the Clerk of the Said Village of Dexter.

Be It Further Resolved, that notice of such meeting and a copy of said Resolution shall be published in Dexter Leader of Dexter, Michigan, for three (3) weeks, setting forth the purpose and the time and place of said meeting of the Council

VILLAGE OF DEXTER

COUNCIL PROCEEDINGS

AUGUST 28, 1962

(Payroll)

GENERAL FUND:			Gross	W.W.	OASI	INS.	NET
Victor Sindlinger	Labor	July 24	\$120.10	\$12.80	\$3.75	\$	\$103.55
S. T. Wheeler	"	"	45.60	12.10	2.93		30.57
Ellis Green	"	"	47.50	11.00	2.73		33.77
Louis Beson	Police	" 31	245.83	29.10	7.67	13.24	195.82
Robert Putman	"	"	225.00	13.70	7.04	13.36	190.90
Robert Putman	"	" OT	43.50		1.36		42.14
Freemont Peterson	"	"	37.00	5.70	2.73		78.57
Nolan Lee	"	"	121.80	22.00	3.91		95.89
Victor Sindlinger	Labor	Aug. 1	120.10	12.80	3.75		103.55
S. T. Wheeler	"	"	41.80	11.00	2.73		28.07
Ellis Green	"	"	39.90	11.00	2.73		26.17
Victor Sindlinger	"	" 8	120.10	12.80	3.75		103.55
S. T. Wheeler	"	"	24.70	11.00	2.74		10.96
Ellis Green	"	"	26.60	11.00	2.74		12.86
Victor Sindlinger	"	" 14	120.10	12.80	3.75	9.17	94.38
S. T. Wheeler	"	"	41.80	12.10	2.92	5.22	21.56
Ellis Green	"	"	76.00	9.20	2.39	9.76	54.65
Louis Beson	Police	Aug. 15	245.83	29.10	7.67		209.06
Robert Putman	"	"	225.00	13.70	7.04		204.26
Nolan Lee	"	"	69.60	12.40	2.18		55.02
Victor Sindlinger	Labor	Aug. 21	120.10	12.80	3.75		103.55
S. T. Wheeler	"	"	62.94	13.80	3.28		45.86
Ellis Green	"	"	55.10	8.90	2.32		43.88
WATER FUND:							
S. T. Wheeler	Labor	July 24	32.30				32.30
Ellis Green	"	"	23.75				23.75
S. T. Wheeler	"	Aug. 1	16.15				16.15
Ellis Green	"	"	16.15				16.15
S. T. Wheeler	"	Aug. 8	19.95				19.95
Ellis Green	"	"	21.85				21.85
M. Graser	"	"	17.33				17.33
S. T. Wheeler	"	Aug. 14	36.10				36.10
S. T. Wheeler	"	Aug. 21	18.05				18.05
Ellis Green	"	"	11.40				11.40
SEWER FUND:							
S. T. Wheeler	Labor	July 24	15.20				15.20
Ellis Green	"	"	16.15				16.15
S. T. Wheeler	"	Aug. 1	29.45				29.45
Ellis Green	"	"	31.35				31.35
S. T. Wheeler	"	Aug. 8	42.75				42.75
Ellis Green	"	"	38.95				38.95
K. Graser	"	"	9.90				9.90
S. T. Wheeler	"	Aug. 14	15.20				15.20
S. T. Wheeler	"	Aug. 21	18.05				18.05
Ellis Green	"	"	7.60				7.60

Totals: HIGHWAY \$816.93
POLICE \$1071.66

WATER \$213.03
SEWER \$224.60

The meeting was called to order by President Waggoner. Trustees present were Blakely, Socks, Sartin, Hurst, Ritchie and Parsons.

The minutes of the previous meeting were read by Trustee Parsons in the absents of the Clerk and approved on a motion by Sartin and supported by Hurst. Motion carried.

President Waggoner read requirements for Inverness Street from previous meetings and read that Olympic Construction Co. is responsible for a 30 foot street. (See minutes of Council meetings Sept. 12, 1960 and Oct. 10, 1960) President Waggoner will confer with Harry Peters to see if he can clarify any of the points in question.

A letter from Mr. Raymond Smit of Ayers, Lewis, Norris and May requesting bids for sewage plant be advertised. On a motion made by Hurst and seconded by Ritchie that Ayres, Lewis, Norris and May be authorized to advertise for construction bids for sewer plant and that said bids are to be opened at the Council room at 2:00 P.M. November 15, 1962. That Ayres, Lewis, Norris and May be authorized to advertise such bids in the Michigan Contractor and Builder Magazine. The Clerk is to advise them of this motion by letter along with a copy of the minutes of the meeting. Motion carried.

President Waggoner read revisions to ordinance for bond issue for the New sanitary sewer system. This made the second reading of this resolution as amended. Moved by Blakely and supported by Sartin that the second reading be accepted as amended. Motion carried.

President Waggoner read the resolution for the sale of the bonds as submitted by Miller, Canfield, Paddock and Stone, the bonding Attorneys. Moved by Blakely and supported by Ritchie this form be accepted as presented. Motion carried.

Trustee Sartin questioned the legality of attaching property owners for delinquent bills of tenants who have moved. This has been published twice and it was also suggested we include this information on a printed form enclosed with the next water bill. Victor Sindlinger, Supt. of Public Works, pointed out that our water ordinance read that owners are responsible for notifying the Clerk of tenants moving in or out. Compliance with this will save the property owner from being billed for delinquent water bills.

Victor Sindlinger met with Mr. Root on the Rubbish pickup and advised that the last regular twice a week pickup will be Friday, September 14th. After this date residential pickups will be made one day a week and Mr. Root requested this day to be Friday. This request was approved by the Council.

Victor Sindlinger advise that 831 feet of sidewalk was completed as of this date and appears the project is progressing as budgeted.

Chief Beson requested 2 additional street lights be placed on the east and west end of the alley behind Main Street. Ron Mason of the Detroit Edison Co. to check these areas along with two others and advise us what costs will be involved.

Trustee Socks moved the bills be paid in the following amounts it was seconded be Hurst. Motion carried.

General \$3,143.09 Water Fund \$657.40 Sewer Fund \$216.22
NOTE: A list of bills may be seen at the Office of The Clerk upon request.

As no other business was brought forth at this time it was moved by ~~Hurst~~ Blakely and supported by Hurst the meeting be adjourned. Motion carried.

VILLAGE OF DEXTER***BUDGET REPORT***FISCAL YEAR ENDING FEBRUARY 28, 1962:

REVENUE: (96% Budget)	BUDGET	COLLECTED
Village Taxes	29744.00	29375.16
Fines, Fees, Etc	10000.00	8698.42
Sales Tax	11608.00	11276.81
Motor Vehicle Tax	15754.00	14636.37
Intangible Tax	2008.00	2061.86
Liquor Tax	854.00	855.10
Street Project(Owners)	500.00	144.00
Community Chest(Library)	250.00	250.00
Refuse Collections	6800.00	6881.75
Totals	77518.00	74179.44

DISBURSEMENTS:

ADMINISTRATION: (107% Budget)

	BUDGET	USED	BALANCE
Salaries	2352.00	2342.00	10.00
Insurance	2775.00	3047.22	272.22 D
Election Expense	175.00	194.41	19.42 D
Print & Post	590.00	568.67	21.33
Village Phone	262.00	244.96	17.04
Emp Ins	552.00	683.82	131.82 D
Clerk & Treas Bonds	21.00	26.00	5.00 D
Mich Week Expense	150.00	138.85	11.15
Mich Mun League	117.00	128.50	11.50 D
Summer Playground	300.00	300.00	***
Safety Dep Box Rent	22.00	11.00	11.00
OAS-Village Share	805.00	886.64	81.64 D
Legal Fees	600.00	605.40	5.40 D
Sundry	***	136.30	36.30 D
Totals	8721.00	9313.77	592.77 D

HIGHWAY DEPT: (92% Budget)

Wages	12059.00	10621.67	1437.33
Salt	1000.00	1181.89	181.89 D
Summer Chloride	250.00	380.56	130.56 D
Winter Salt & Sand	150.00	21.30	128.70
Cold Patch	750.00	294.27	455.73
Gravel	300.00	209.83	90.17
Street Paint	300.00	318.75	18.76 D
Tile & Pipe	200.00	159.86	40.14
Signs	50.00	306.69	256.69 D
Misc	100.00	789.09	689.09 D
Perking Meter Repair	100.00	141.90	41.90 D
Equip Repairs	650.00	505.26	144.74
Gas	900.00	713.48	186.52
Totals	16809.00	15644.56	1164.44

	BUDGET	USED	BALANCE
POLICE DEPT: (91% Budget)			
Salaries-Reg	13438.00	12773.47	664.53
Salaries-Extra	2805.00	2719.68	85.32
Vacation Pay	459.00		459.00
Uniform Allowance	250.00	323.30	73.30 D
Heat	80.00	112.14	32.14 D
Lights	20.00	19.24	.76
Phone	160.00	133.50	26.50
Bonds	55.00	50.00	5.00
Materials	100.00	122.40	22.40 D
Gas	2000.00	1684.00	316.00
Car Repairs	200.00	30.92	169.08
New Car	1000.00	741.60	258.40
Totals	20567.00	18710.25	1856.75
LIBRARY (117% Budget)			
Salaries	888.00	948.00	60.00 D
Heat & Lights	150.00	185.91	35.91 D
Books	400.00	371.79	28.21
Supplies	150.00	183.47	33.47 D
Cleaning	120.00	199.25	79.25 D
Insurance	***	118.35	118.35 D
Totals	1708.00	2006.77	298.77 D
FIRE HALL BLDG: (145% Budget)			
Janitor Service	***	807.05	807.05 D
Soft Water	109.00	93.70	15.30
Lighting	350.00	423.09	73.09 D
Maintainence	400.00	386.86	13.14
Water & Sewer	35.00	24.00	24.00
Heat	1400.00	1664.91	264.91 D
Cleaning Supplies	100.00	94.55	5.45
Totals	2394.00	3494.16	1100.16 D
Village Share $\frac{1}{2}$ Total	1197.00	1747.08	550.08 D
OTHER MAJOR EXPENSE: (94% Budget)			
Fire Dept	4804.00	3237.62	1566.38
Hydrant Rental	2700.00	2700.00	***
Public Lighting	3800.00	3745.44	54.56
Refuse Collections	7800.00	8190.00	390.00 D
Bond Retirement	3100.00	3100.00	***
Sewer Survey	2000.00		2000.00
Civil Defense	300.00	187.83	112.17
Totals	24504.00	21160.89	3343.11
Combined Totals (94% Budget)	74703.00	70306.40	4396.60
BUDGET ADDITION:			
Elk Tree Disease	500.00	554.50	54.50 D

COUNCIL PROCEEDINGS VILLAGE OF DEXTER MEETING APRIL 9, 1962

The meeting was called to order by President Waggoner. Trustees present were, Blakely, Sartin, Socks, Ritchie, Parsons and Hurst.

The minutes of the previous meeting were read and approved on a motion by Blakely supported by Sartin.

The clerk read a letter from the Washtenaw County Road Commissioners regarding the Dutch Elm Disease Control, stating the village will be reimbursed for work completed in 1962 only.

The President asked for a Treasurers report and there was none.

It was moved by Parsons and supported by Hurst a telephone be installed in the home of the Village Treasurer, Viola Peatt. Carried.

The President submitted a list of Committees and Appointments for the Fiscal Year ending Feb. 28, 1963. Trustee Sartin asked to be relieved of his duties on the Library Committee. The President named Trustee Ritchie to serve in Sartins place. Motion made by Ritchie and supported by Parsons that the Committees and Appointments be approved. Motion carried.

Blakely suggested a group be appointed to study the Liability insurance of the Village and request bids from various insurance agencies. President Waggoner will assume responsibility in contacting various agencies or insurance companies.

Police Chief Beson mentioned the condition of the police car. After a discussion it was moved by Ritchie and supported by Blakely to have the police car be repaired to make it safe to operate at a minimum cost. Motion Carried.

The Clerk was asked to contact the local gas stations and request them to exempt the Village on State Gas tax.

After a discussion on lighting in the residential area per survey by The Detroit Edison Co. it was referred to the Budget Committee.

The Clerk was asked to contact Mr. Bonisteel (Village Attorney) on a report requested in February, 1962 regarding the Peddlers and the trailer ordinances. Also, requested of the clerk a letter written to Mr. Bonisteel asking if he wished to continue his service as Village attorney.

The Following bills were presented for payment and were ordered paid in a motion by Sartin and Supported by Hurst.

General Fund	\$2842.39
Water Fund	980.78
Sewer Fund	482.60

Fire Chief Hoatlin suggested a new fire truck be purchased in the near future. He will submit specifications for one at a future meeting.

Supt. of public works Victor Sindlinger mentioned the condition of the Village pickup truck.

A Letter was read from the Dexter Chamber of Commerce congratulating President Waggoner and the new members of the council. It also

VILLAGE OF DEXTER

COMMITTEES AND APPOINTMENTS FOR FISCAL YEAR ENDING FEBRUARY 28, 1963

President Pro-Tem-
Charles Hurst

Street and Sidewalk Committee
John Ritchie - Chairman
Leonard Socks
(to work with President's Committee)

Budget Committee
Willard Parsons - Chairman
William Sartin
Charles Hurst

— Health Officer
Dr. Wallace R. Kemp

— Building Inspector
Clarence Hanselmann

— Supt. of Public Works + *Street Adm.*
Victor Sindlinger

Chief of Police and Director of Public Safety
Louis Beson

Civil Defense Director - Zone 5 (approved by Scio, Dexter, and Webster
Townships and the Village of Dexter)
James Y. Kennedy

Civil Defense (Village of Dexter)
Victor Sindlinger

— Fire Chief
Keith Hoatlin

Huron River Study Committee
John Ritchie
Leonard Socks

Fire Hall House Committee
Willard Parsons
Leonard Socks

Library Committee
~~William Sartin~~

John Ritchie
Police Committee
Bruce Waggoner

VILLAGE OF DEXTER COUNCIL PROCEEDINGS APRIL 9, 1962 (BILLS FOR PAYMENT) (Cont.)

GENERAL FUND

Ann Arbor Construction Co.	Cold Pack	120.75
Aurto Parts Co. Inc.	FD	90.00
Barrett Bros.	Hauling	132.00
Chuck's Marathon	FD	22.14
Ada Cook	Cleaning Library	21.00
Dancer's	Police Jacket	17.30
Detroit Edison Co.	Street Lighting	312.12
Dexter Co-op	Fire Hall Bldg.	7.74
Dexter Gravel Co.	Gravel	13.20
Dexter Welding	FD	52.00
Alfred Gross, Inc.	FD	9.95
Alfred Gross, Inc.	Police & Trucks	43.85
Gulf Oil Co.	Gas Police	44.40
" " "	Heat- Fire Hall Bldg.	142.76
Inter-State Assurance Co.	Emp. Ins.	130.77
Jones Hauling	Rubbish	680.00
Hackney Hardware	FD & Street	38.92
D.E.Hoey	FD	3.60
Kennedy Agency	Deputy Bond	10.00
Mayer-Schairer Co.	Civil Defense	8.52
Michigan Bell Telephone Co.	" "	17.59
" " " "	FD.	33.45
" " " "	Clerk	19.70
" " " "	Police	9.25
Michigan Consolidated Gas Co.	Heat-Library	21.54
" " " "	Heat-Police	12.40
Mill Creek Sporting Goods	FD	1.90
Mine Safety Appliances Co.	FD	12.25
Sinclair Refining Co.	Gas FD & Police	36.23
Spears Fire Protection Service	FD	16.55
Standard Oil Co.	FD & Trucks	16.01
Sun Oil Co.	Gas-Police & Trucks	156.05
U.S. Post Office	Postage	10.00
Washtenaw Asphalt Co.	Cold Pack	326.85
Washtenaw County Sheriff's Dept.	Tires- Police	35.50
Rita A. Fischer	Clerk	75.00
Lloyd Mull	Assessor	25.00
Viola Peatt	Treasurer	25.00
Joan Larrow	Library Work	12.50
Kathyrn McKillen	Librarian	78.60
WATER FUND		
Ann Arbor Construction Co.	Cold Pack	8.82
Detroit Edison Co.	Pump	175.92
Gamon Meter Division	Parts	10.91
Industrial Chemicals, Inc.	Water Treatment	700.05
Maynard & Seeger	Thawing Pipes	10.00
Turner Electric Service, Inc.	New Motor	35.08
Rita A. Fischer	Clerk	40.00
SEWER FUND		
Dexter Welding	Repairs	2.50
Otis Moore	Labor	92.60
Pennsalt Chemicals	Chlorine	262.50
Reynold's Sewer Cleaning Service	Labor	90.00
Rita A. Fischer	Clerk	35.00
TOTALS:	GENERAL FUND	2842.39
	Water FUND	980.78
	SEWER FUND	482.60
	Total	4305.77

COUNCIL PROCEEDINGS VILLAGE OF DEXTER MEETING APRIL 2³, 1962

The meeting was called to order by President Waggoner. Trustees present were, Blakely, Sartin, Socks, Ritchie and Hurst. Trustee Absent was Parsons.

The minutes of the previous meeting were read and approved in a motion by Sartin and supported by Socks.

In a report by President Waggoner on old business, Mr. Roscoe Bonisteel, Jr. will continue his services as village attorney. Mr. Patterson who insures our employees for group health and hospitalization will be present at the May 14th, 1962 meeting. Pres. Waggoner named Mr. Ray Lorichon to head the President's committee. A voluntary committee to compile the village ordinances will be co-chaired by Mr. & Mrs. James McMahon. The police car has been repaired to make it safe to operate. Pres. Waggoner has contacted 4 insurance agencies to review all insurance covering the village and to submit bids in the future. The Michigan Week Committee headed by Mr. Al Lavalli were commended by Pres. Waggoner for the work completed to date on this project. The State Gasoline tax rebate has to be filed with the State per Michigan Municipal League. Three certificates for Civil Defense were presented to Victor Sindlinger, S. T. Wheeler, and Ellis Green and were commended by the President.

Mr. Bonisteel the village attorney reported the ordinances were compiled on trailers and peddlers and a committee of two councilmen (Blakely and Parsons) plus two Chamber of Commerce representatives (to be named later) will review the Peddlers ordinances..

It was decided department heads and the Clerk have the right to spend up to \$100.00 without an approval by the council.

After a discussion about outstanding water bills, Mr. Bonisteel, village attorney, was requested to review the present ordinance and draft a new ordinance to be presented in the near future to the council. The Clerk was authorized to issue a final collection notice on past due accounts.

A

A motion was made by Blakely and supported by Hurst to waive the penalty on water bills for this period only. Motion carried.

Trustee Blakely stated the council should reapply for Federal aid for the sewer disposal.

Trustee Sartin mentioned it had been brought to his attention by several residence of the village and questioned could Trustee Ritchie serve on the Council and also on the Voluntary Fire Department when the Council govern the Fire Department? He requested a legal answer to the question be presented in writing to the Council by Mr. Bonisteel, village attorney. Mr. Bonisteel's verbal answer was that the two positions were not incompatible. Assessor Mull reported the tax roll would be ready for approval by the Council by Wednesday April 25, 1962. Pres. Waggoner called a special meeting for that date to have the roll approved.

Pres. Waggoner stated he will check on repossessed trucks and station wagons for the public works department.

The payroll in the following amounts for the period February 23, 1962 thru April 13, 1962 was approved in a motion by Blakely and supported by Socks. Motion Carried.

Highway Dept.	\$1779.09	Police Dept.	\$2240.41
Water Dept.	245.74	Sewer Dept.	177.56

VILLAGE OF DEXTER COUNCIL MEETING APRIL 23, 1962 (Cont.)

GENERAL FUND:

Victor Sindlinger	Labor Feb.23	99.75
S. T. Wheeler	"	29.62
Ellis Green	"	33.31
Victor Sindlinger	OT by Council	300.00
Louis Beson	Police Mar.1	173.42
Robert Putman	Police Mar.1	167.07
Freemont Peterson	"	86.39
Nolan Lee	"	55.11
Robert Roos	"	10.44
Robert Putman	" OT	10.44
Louis Beson	" OT	76.56
Victor Sindlinger	Labor Mar.2	89.03
S.T. Wheeler	"	63.45
Ellis Green	"	67.02
Richard Palmer	"	6.60
Victor Sindlinger	" Mar.9	99.75
S. T. Wheeler	"	47.34
Ellis Green	"	45.07
Louis Beson	Police Mar.15	186.46
Robert Putman	"	177.10
Freemont Peterson	"	122.80
Nolan Lee	"	55.11
Victor Sindlinger	Labor Mar.16	99.75
S. T. Wheeler	"	75.66
Ellis Green	"	74.72
Victor Sindlinger	Labor Mar.23	99.75
S. T. Wheeler	"	43.23
Ellis Green	"	43.23
Louis Beson	Police Apr.1	173.42
Robert Putman	"	167.07
Freemont Peterson	"	119.20
Nolan Lee	"	66.11
Louis Beson	" OT	34.80
Robert Putman	" OT	10.44
Robert Roos	" OT	10.44
Victor Sindlinger	Labor Mar.30	89.03
S. T. Wheeler	"	14.27
Ellis Green	"	12.32
Victor Sindlinger	" Arr.6	88.88
Ellis Green	"	30.25
S. T. Wheeler	"	32.75
Louis Beson	Police Apr.15	186.46
Robert Putman	"	177.10
Freemont Peterson	"	103.22
Nolan Lee	"	71.25
Victor Sindlinger	Labor Apr.13	99.60
Ellis Green	"	46.81
S. T. Wheeler	"	47.90

WATER FUND:

S. T. Wheeler	Labor Feb.23	31.28
Ellis Green	"	29.44
Richard Palmer	"	18.15
S. T. Wheeler	" Mar.2	9.20
Ellis Green	"	7.36
S. T. Wheeler	" Mar.23	14.72
Ellis Green	"	14.72

Continued

VILLAGE OF DEXTER COUNCIL MEETING APRIL 23, 1962 (Cont.)

WATER FUND: Continued

S. T. Wheeler	Labor Mar 30	34.03
Ellis Green	"	35.87
S. T. Wheeler	" Apr. 6	13.81
Ellis Green	"	13.24
S. T. Wheeler	" Apr. 13	13.80
Ellis Green	"	10.12

SEWER FUND:

S. T. Wheeler	Labor Feb. 23	12.88
Ellis Green	"	12.88
S. T. Wheeler	" Mar. 2	9.20
Ellis Green	"	7.36
S. T. Wheeler	" Mar. 9	22.08
Ellis Green	"	22.08
S. T. Wheeler	" Mar. 23	9.20
Ellis Green	"	9.20
S. T. Wheeler	" Mar. 30	9.20
Ellis Green	"	9.20
S. T. Wheeler	" Apr. 17 6	18.40
Ellis Green	"	13.80
S. T. Wheeler	" Apr. 13	11.96
Ellis Green	"	10.12

Totals

Highway Dept. 1779.09

Police Dept. 2240.41

Water Dept. 245.74

Sewer Dept. 177.56

Waggoner for his work in this department.

As no other business was brought forth at this time it was moved by Sartin and supported by Socks that the meeting be adjourned. Motion carried.

Signed: Rita A. Fischer
Clerk
Village of Dexter

COUNCIL PROCEEDINGS VILLAGE OF DEXTER SPECIAL MEETING APRIL 25, 1962

The meeting was called to order by President Waggoner. Trustees present were Blakely, Socks, Hurst, Parsons and Ritchie. Trustee absent was Sartin.

The Following assessment roll was presented to the Council for 1962 by the Village assessor, Lloyd Mull.

Assessment Roll:	Real Property	\$ 1,711,640.00
	Personal Property	309,250.00
Total Assessed Valuation		\$ 2,020,890.00
Tax Levy:	Real Property	\$ 25,674.60
	Personal Property	4,638.75
Total Tax Levy		\$ 30,313.35

In a motion made by Blakely and supported by Parsons, that the above assessment roll be approved and that the tax spread be made as follows:

To the General Fund for normal operation:	\$ 27,213.35
To the Fire Hall Bond Fund for debt retirement:	3,100.00
Total	\$ 30,313.35

Motion carried.

As no other business was brought forth at this time, it was moved by Blakely and supported by Hurst that the meeting be adjourned. Motion carried.

Signed: Rita A. Fischer
Clerk
Village of Dexter

The meeting was called to order by President Waggoner. Trustees present were Blakely, Sartin, Socks, Parsons, Ritchie and Hurst.

The Minutes of the previous two meetings were read. Trustee Blakely brought it to the attention of the clerk the date of our last regular meeting was April 23 rather than April 24, 1962. After this correction the minutes were approved in a motion by Hurst and supported by Ritchie.

President Waggoner reported insurance agencies are reviewing our present insurance coverage. He also stated there are no repossessed trucks available at this time.

A letter was read from the Dexter Public Library Comm. thanking the Council for the prompt attention in repairing the electrical problem at the library and a personal thanks to Mr. John Ritchie.

A letter was read from Roscoe O. Bonisteel, Jr., Village Attorney, regarding the position of the Village Council member and volunteer fireman in the combined village and township fire department, it stated the positions are not incompatible.

A letter was read from the American Legion Dexter Post 557 asking permission to sell poppies on May 25 and 26, 1962, also permission to use the Village streets for the Memorial Day services and parade. The Council had no objection.

A letter was read from James Y. Kennedy submitting his resignation as Civil Defense director of Zone 5.

A letter was read from the Dexter Chamber of Commerce requesting the parking meters be bagged during their sale days May 25 and May 26, 1962. In a motion by Blakely the meter be bagged but tickets be issued for improper parking and over the 2 hour limit.

Building Inspector Clarence Hanselman requested the opinion of the Council in regard to putting two-two family units on a one dwelling lot on Inverness Street between Second and First Streets. He was instructed not to issue a building permit on the request.

The Clerk was instructed to advertise for Bids on Garbage and Trash collection in the Ann Arbor News 2 days Wednesday and Thursday May 16 and 17th, 1962. The bids will be opened May 28, 1962 at the Council meeting. It was requested an alternate bid be submitted with one pickup per week in the residential area for the period of 6 months, October 1st through March 31st.

A motion was made by Ritchie and supported by Hurst the monthly bills be paid with the exception of Virgil Walling for the Liability Policy. Motion Carried.
 General Fund \$4927.49 Water Fund: \$391.90 Sewer Fund: \$376.06
 Note: An itemized list of the bills may be seen at the Office of the Clerk upon request.

The Budget for 1962 fiscal year was presented with the following recommendations.

I. Highway Department

- A. Mr. Victor Sindlinger-Supt. Salagry increased to \$6245.00 per year.
- B. Mr. Ellis Green and Mr. S. T. Wheeler-increase hourly rate of \$1.84 to \$1.90.
- C. Fire Hall Janitor duties to be assumed by both Mr. Green and Mr. Wheeler.

II. Police Department

- A. Increase Mr. Louis Beson's salary from \$5200.00 to \$5900.00.
- B. Increase Mr. Robert Putman's salary from \$4800.00 to \$5400.00

ROSCOE O. BONISTEEL
ROSCOE O. BONISTEEL, JR.
ATTORNEYS AND COUNSELORS AT LAW
200-6 WOLVERINE BUILDING
ANN ARBOR, MICHIGAN

ROSCOE O. BONISTEEL
ROSCOE O. BONISTEEL, JR.
PIETER G. V. THOMASSEN

TELEPHONE
NORMANDY 30597

May 14, 1962

Mrs. Rita Fischer
Village Clerk
Village of Dexter

Dear Mrs. Fischer:

The following is my opinion regarding compatibility of the offices of councilman of the Village of Dexter Council, and the status of the Volunteer Firemen in the combined Village of Dexter and Township Fire Department.

The following two sections of the statute raise the question of a possible incompatibility in the two positions.

MSA 5.1263 "The president and trustee shall each receive such sum as shall be fixed by ordinance for each regular meeting of the Village Council by them respectively attended during their term of office, such payment to be made out of the general fund in the Village Treasury. Said officers shall receive no other compensation for services performed for and on behalf of said Village during their term of office: Provided, that in no case shall such president or any trustee receive compensation for any meetings not actually attended. All other officers except where other provision is made herein are by law regulating fees for services shall receive such compensation as the Council shall prescribe."

MSA 5.1269 "No member of the Council, nor any officer of the corporation, shall be directly or indirectly interested in any contract or service made by, or to be performed for the corporation: Provided, that this shall not prevent officers receiving compensation authorized

Mrs. Rita Fischer

May 14, 1962

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by this act. Any violation of the provisions of this Section shall work forfeiture of the office, and on proof thereof the Council may declare the office vacant."

The purpose of these statutes and other regulations of this type is to prevent self-dealing on the part of any council members or officers of the municipal corporation. For example, they are to prevent the creation of boards or employments by members of such a council to perpetuate or increase their own remuneration. They are also designed to prevent council members from becoming or being interested in profit-making organizations which are dealing with the village. For example, a village president must not have an interest in any contract with the village and should not be a stockholder in a power company furnishing the village with electricity. Op Atty Gen 1913, p 339. However, the fact that one of the trustees of a village is related to a person to whom a contract for supplying the village with water is proposed to be given, does not disqualify such trustee from voting upon the matter. Lewick v. Glazier, 116, Mich 493. And a sewer assessment was held not void because two of the members of the council owned land within the assessment district and their votes were necessary to make the two-thirds vote required to impose such assessment. Corliss v. Village of Highland Park, 132 Mich 152. But when members of the Village Council sold material to the Village directly, they could not recover the purchase price thereof. Op Atty Gen 1926-28, p 230.

These situations are illustrative of the type of problems involved when the question of conflict of interest is raised. In the fact situation at hand, the council member is not an employee of the Fire Department, nor is he under contract to the Fire Department. He has rather a "status". He has no duty or obligation by contract to attend or assist at any fire. However, if he assists or attends a fire he is entitled to a remuneration. If the council member Volunteer Fireman does not attend the fire he is not entitled to compensation therefor. He is, in effect, discharging a civil responsibility for which he is reimbursed on a minimal basis, the extent of which scarcely exceeds what might be considered expense money.

The question of incompatibility of necessity depends on the circumstances of the individual case. The general rule is that the inconsistency, which at common law makes offices incompatible, does not consist in the physical impossibility to discharge the duties of both offices, but lies rather in a conflict of interest, as where one is sub-

Mrs. Rita Fischer
May 14, 1962
Page Three

ordinate to the other and subject in some degree to the supervisory power of its incumbent or where the incumbent of one of the offices has the power of appointment as to the other office or the power to remove the incumbent of the other or to audit the accounts of the other. 67 C.J.S. Officers, Sec. 23, p 135.

Considering the practicalities of the situation, the type of duties to be performed by the Volunteer Fireman for the different townships and village and the fact that the relationship between the Volunteer Fireman and the Village Council is not governed by a bi-lateral contract, but is rather on the basis of a unilateral, or continuing series of offers in the event of fires, it would seem that this type of relationship was not within the contemplation of these statutory sections.

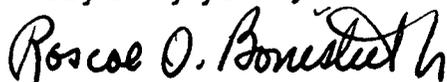
Furthermore the contract between the village and townships for fire protection provides as follows:

It is further agreed that suitable rules and regulations may or shall be adopted from time to time as experience may make necessary and reasonable, such rules and regulations to be approved by the Village and the Township, by and through its proper officials, and for all intents and purposes, are made a part of this agreement as if fully set forth herein.

MSA 5.1263 specifically refers to services "for and on behalf of said village." Service as a volunteer fireman is not rendered exclusively to the village, but to the townships and the village under the terms of the contract relating to joint fire protection. The terms of this contract are not set by the village council, but is the result of negotiation between the village and the township. The township has adequate power to prevent any abuse as to payment of volunteers.

Therefore, it is my opinion that the position of village council member or officer, and volunteer fireman in the combined village and township fire department, under the circumstances related, are not incompatible.

Very truly yours,


Roscoe O. Bonisteel, Jr.

ROBjr:jr

COUNCIL GENERAL FUND:

(BILLS)

American City	Subscription	5.00
Ann Arbor Construction Co.	Sidewalk Project	42.25
Barrett Bros.	Railroad Job	99.00
Chemical Comp.	Parking Meter Repairs	41.69
Ada Cook	Cleaning Library	22.50
Culligan Soft Water	Fire Hall	7.95
Detroit Edison Co.	Library	4.54
" " "	Fire Hall	51.60
" " "	C. D.	.97
" " "	Police	2.56
" " "	Streets	312.12
Dexter Block Co.	Sidewalk Project	403.67
Dexter Co-op Co.	Sidewalk Project	47.81
Dexter Gravel Co.	Sidewalk Project	11.50
Dexter Leader	FD	4.00
Follett's	Books	44.72
Gambles	Equipment Rep. & Sidewalk	4.73
Frank Grohs Chev.	Repair-Police Car	8.84
Alfred Gross, Inc.	" " "	25.36
Gulf Oil Corp.	Police Gas	5.60
Hackney Hardware	F.D. & Parking Meter Rep.	10.71
D. E. Hoey & Sons	Fire Hall	6.39
Charles Hurst	Detroit Trip to FHA	9.00
Inter-State Assurance Co.	Exp. Ins.	101.47
LaRosa's	Police Material	2.50
Joan Larrow	Library Help	21.00
Metropolitan Uniform Co.	C. D.	149.20
Michigan Bell Telephone Co.	FD	6.75
" " " "	FD	33.45
" " " "	Treasurer	9.05
" " " "	Clerk	14.65
" " " "	FD	9.90
" " " "	CD	16.30
" " " "	Police	9.25
Mayer-Schairer Co.	Office Equip & Sup.	15.62
Nevins Service	Alternator Police Car	60.95
Ohio Oil Co.	FD, Police	126.13
Root's Rubbish Contractors	Refuse	525.00
Schuyler's Tree Service	Tree Work	84.00
" " "	" "	267.60
Sinclair Refining Co.	Oil	47.68
Standard Oil Co.	Police Car Repairs & Gas	46.08
" " "	Highway Gas	42.11
Spears Fire Protection Service	FD & Police	13.50
Sun Oil Co.	Police & Highway	37.60
U.S. Post Office	Police-Material	5.84
Virgil L. Walling	Ins.	35.05
Washtenaw County Road Comm.	Chloride-Street	45.00
Rita A. Fischer	Clerk	75.00
Kathryn McKillen	Librarian	100.00
Lloyd Mull	Assessor	25.00
Viola Peatt	Treasurer	25.00

COUNCIL PROCEEDINGS

VILLAGE OF T

SEPTEMBER 10, 1962 (MILLS)

WATER FUND:

Chemical Corp.	Material	\$ 64.64
Detroit Edison Co.	Power	203.08
Ellis & Ford Mfg. Co.	Supplies	279.33
Hackney Hardware	Supplies	4.33
Industrial Chemicals	Supplies	17.73
Michigan Bell Telephone Co.	Chanel Service	3.25
Peters Grocery	Supplies	9.60
Turner Electric Service	New Motor	35.44
Rita A. Fischer	Clerk	40.00

SEWER FUND:

Detroit Edison Co.	Power	.97
Dexter Co-op	Tile	2.25
Dexter Welding	Grates	57.00
Pennsalt Chemicals	Chlorine	112.50
Reynold's Sewer Cleaning	Clean Sewer	3.50
Rita A Fischer	Clerk	35.00

TOTALS:	GENERAL FUND	\$3,143.09
	Water FUND	657.40
	SEWER FUND	216.22

The meeting was called to order by President Waggoner. Trustees absent were Blakely and Socks.

The minutes of the previous meeting were read and approved on a motion by Ritchie and supported by Sartin. Motion carried.

William Wall suggested to the Council before bonding for the sewer disposal plant the consider calling in the remaining water bonds and refinancing them with the sewer. Also suggested the water and sewer rates be raised rather than just sewer.

Floyd Layton questioned the once a week refuse service.

President Waggoner reported the Detroit Edison Co. Survey suggesting one 6000 watt bulb at the east and west ends of the alley behind Main Street at a cost of \$3.50 per light per month, and a 2500 watt bulb in the alley off Fourth Street between Edison and Hudson Streets and a 2500 watt bulb in the alley off Grand Street & Hudson between Baker and Broad Streets, at a cost of \$2.50 per month per light. It was moved by Parsons and supported by Sartin the Detroit Edison Co. be instructed to install these lights per their survey. Motion carried.

President Waggoner reported Mr. Daniels of the F.H.A. office in Detroit met with Ray Lorchion, Victor Sindlinger and Pres. Waggoner to inspect the width of Inverness Street. Mr. Daniels is to meet with Mr. Brown, the Inverness Street builder and is to report results to the Council by letter.

Nationwide Insurance Co. has refunded \$279.00 on the workmens compensation policy.

In checking the water books it has been found 8 sewer users have never been charged for sewer service as far as can be determined. They are as follows: Robert Vogel, Herbert Shoop, Paul Howard, D. E. Hoey & Sons, Mrs. Mary Long, Viri Parish, Weber Grocery, and Dexter Automatic Products Co.

The sidewalk project is now complete, an additional 76 feet were completed within the budget allowance.

President Waggoner removed himself from the pdice committee and appointed Trustees Parsons and Ritchie in his place. It was moved by Sartin and Supported by Hurst Trustees Parsons and Ritchie be approved as the pdice Committee. Motion carried.

The Methodist Church requested permission to distribute flyers in the business area October 12 and 13th. The Council has no objections.

The payroll was approved on a motion by Sartin and supported by Parsons in the following amounts. Motion carried.

Highway	\$781.44	Water	\$155.80
Police	\$996.99	Sewer	131.57

NOTE: AN Itemized list may be seen at the Office of the Clerk upon request.

As no other business was brought forth at this time it was moved by Ritchie and supported by Sartin the meeting by adjourned.

Signed: Rita A. Fischer
Clerk

VILLAGE OF DEXTER

COUNCIL PROCEEDINGS

AUGUST 28, 1962 (Payroll)

GENERAL FUND:		Gross	W.W.	OASI	INS.	NET
Victor Sindinger	Labor Aug. 28	\$120.10	\$12.80	\$3.75		\$103.55
S. T. Wheeler	" "	71.25	13.80	3.15		54.30
Ellis Green	" "	74.10	13.80	3.15		57.15
Louis Beson	Police Aug. 31	245.83	29.10	7.67	13.24	195.82
Robert Putman	" "	225.00	13.70	7.04	13.36	190.90
Fresmont Peterson	" "	52.20	4.80	1.64		45.76
Nolan Lee	" "	104.40	18.50	3.27		82.63
Victor Sindinger	Labor Sept. 4	120.10	12.80	3.75		103.55
S. T. Wheeler	" "	76.00	11.80	2.84		61.36
Ellis Green	" "	70.78	15.60	3.54		51.64
S. T. Wheeler	" Sept. 11	63.65	13.80	3.28	5.22	41.35
Victor Sindinger	" "	120.10	12.80	3.75	9.17	94.38
Ellis Green	" "	59.85	13.80	3.28	9.26	33.01
Louis Beson	Police Sept. 15	245.83	29.10	7.67		209.05
Robert Putman	" "	225.00	13.70	7.04		204.26
Nolan Lee	" "	87.00	15.70	2.73		68.57
Victor Sindinger	Labor Sept. 18	120.10	12.80	3.75		103.55
S. T. Wheeler	" "	55.10	13.20	3.10		38.80
Ellis Green	" "	55.10	13.20	3.10		38.80
WATER FUND:						
S. T. Wheeler	Labor Aug. 28	15.20				15.20
Ellis Green	" "	15.20				15.20
S. T. Wheeler	" Sept. 4	7.60				7.60
Ellis Green	" "	19.00				19.00
S. T. Wheeler	" Sept. 11	21.85				21.85
Ellis Green	" "	28.50				28.50
S. T. Wheeler	" Sept. 18	23.75				23.75
Ellis Green	" "	24.70				24.70
SEWER FUND:						
S. T. Wheeler	Labor Aug. 28	15.20				15.20
Ellis Green	" "	12.35				12.35
S. T. Wheeler	" Sept. 4	6.65				6.65
Ellis Green	" "	23.27				23.27
S. T. Wheeler	" Sept. 12	19.00				19.00
Ellis Green	" "	16.15				16.15
S. T. Wheeler	" Sept. 18	19.95				19.95
Ellis Green	" "	19.00				19.00
TOTALS:						
	Highway	\$781.44	Water	\$155.80		
	Police	996.99	Sewer	131.57		

VILLAGE OF DEXTER

COUNCIL PROCEEDINGS

October 1, 1962 (Special)

The meeting was called to order by President Waggoner. Trustees present were Blakely, Socks, Sartin, Ritchie, Hurst and Parsons.

Mr Stratton Brown of Miller, Canfield, Paddock and Stone and Mr. Robert Barnes of Ayres, Lewis, Norris and May reviewed with the Council the methods of financing the sewer plant expansion.

It was the opinion of the bonding attorney, Mr. Brown, that the Village should not pickup the outstanding water bonds and include them in the sewer bond program. We would lose low interest rates, we would have to continue the hydrant rental for 28 more years, and we would partially eliminate the possibility of future water bonds for expansion.

The Council fully agreed and requested Ayres, Lewis, Norris and May and Miller Canfield, Paddock and Stone to proceed as formerly approved with revenue bonds.

As no other business was brought forth at this time it was moved by Blakely, and supported by Parsons the meeting be adjourned.

Signed: Rita A. Fischer
Village Clerk

October 8, 1962

Public hearing on abandonment of continuation of Grand Street.

Resolution as advertised in the Dexter Leader was read by President Waggoner. Harold Hunawill submitted a letter of objection which was read by President Waggoner.

The President then asked for comments.

John Lesser, 8040 Fifth Street, Dexter spoke in objection to selling or giving away village streets.

James McMahon, 3675 Cushing Court remarked in the affirmative also mentioning previous vacated streets.

Rha Arnold spoke in behalf of the cemetery association pointing out that they requested ice fishermen to refrain from carting ice shanties to the Mill Pond and suggested using Grand Street as an access. Mr. Arnold said no cemetery association meeting had been held. He expressed no serious disagreement.

Raymond Lorichon, 7570 Second Street spoke for the move expressing it would revert to taxable land and it will result in improving business in the village. Mr. Lorichon commended the Council on their action.

Vincent Noble, 7921 Fifth Street supported Mr. Lorichon's comments, he had driven down and examined the property.

Glenn Murray, 7954 Grand Street, who formerly owned this property gave Mr. Ward Tupper credit for the improvement of this property from the eyesore which had existed there in past years.

Harry Wikman, 7996 Grand Street, expressed this should remain public property with Village Control and maintenance.

It was determined that the Village does not maintain this section of Grand Street now.

All comments having been heard President Waggoner concluded the Public Hearing at 8:05 PM and advised the disposition of the property would be referred to the regular Council meeting for final action.

Signed: W. J. Parsons
Acting for
Rita A. Fischer
Clerk

VILLAGE OF DEXTER

COUNCIL PROCEEDINGS

OCTOBER 8, 1962

The meeting was called to order by President Waggoner. Trustees present were Blakely, Sartin, Socks, Parsons, Ritchie and Hurst.

The minutes of the September 23, 1962 meeting were read and approved on a motion by Hurst and supported by Socks. Motion carried.

The minutes of the October 1, 1962 (special) meeting were read and approved on a motion by Hurst and supported by Ritchie. Motion carried.

Trustee Hurst commented we should further clarify the cemetery associations position relative to abandonment of Grand Street in favor of Dexter Automatic Products.

Trustee Blakely made a motion supported by Hurst that we defer action on this for one month pending results of a meeting of the cemetery association. Motion carried.

President Waggoner read a letter from Mr. D. K. Hamborsky of the Federal Housing Administration regarding the action on Inverness Street. The Village Clerk is hereby notified to write a letter of complaint to Mr. D. K. Hamborsky regarding a meeting with Mr. B. B. Brown. Victor Sindlinger claims it will require about 50 loads of fill at a cost of between \$250.00 and \$300.00 to repair this street.

President Waggoner reported on the special meeting with Mr. Al. Walters and was told that Mr. Walters attorney advised him no assessment could be made for fire calls for cars and he therefore would have no reason to meet until the annual contract meeting date.

A discussion on the final date for tax collection was held. Trustee Blakely moved the final date for collection of 1962 Village taxes be established as October 15th 1962.. Supported by Hurst. Motion carried. The Clerk was advised to advertise this date in the Dexter Leader.

Review of the water ordinance regarding unmetered apartments was discussed. Pres. Waggoner read the ordinance.

Mr. Floyd Layton objected to the \$2.00 unmetered charge per apartment protesting that the water used in his apartments was metered. Mr. Richard Nash spoke in his own behalf and suggested when such action is take a grandfather clause should be included. Mr. Nash expressed that he spoke in his own right and also represented other property owners and advised he was not accepting this charge without objection and if required he would make payment under protest.

Trustee Sartin requested President Waggoner to explain why this action was taken. Inasmuch as President Waggoner owns rental property he excused himself from commenting and asked that Mr. Sartin explain the reason for the increase. Mr. Sartin gave an account supporting the action taken and an open discussion followed with Mr. Layton, Mr. Nash and Victor Sindlinger expressing their views. Mr. Nash said there are a number of apartments with older people who are being unfairly assessed and asked this be made a metter of record. This was referred back to Council and Trustee Blakely suggested further action be taken and discussed at a future meeting.

Trustee Hurst brought up a request be Rev. Landers of the Pentocostal Church for a permit for a temporary house trailer. Trustee Ritchie moved the house trailer request be refused. Supported by Parsons. Motion carried.

Police Chief Beson requested a letter be sent to Alfred Gross, Inc. thanking them

GENERAL FUND:

Auto Parts Co., Inc.	F.D.	\$ 165.79
Bockstanz Bros. Co.	Highway- Misc.	17.10
Campbell & Hall Inc.	Library books	67.76
Chucks Marathon Service	FD	7.86
Ada Cook	Cleaning Library	22.50
Culligan Soft Water	Fire Hall	7.95
Detroit Edison Co.	Street lighting	337.63
Dexter Block Co.	Sidewalk	714.36
Dexter Gravel Co.	Gravel	272.50
Dexter Pharmacy	FD	4.05
Alfred Gross Inc.	FD	7.50
" " "	Police & Street truck	53.68
" " "	New Police Car	1330.00
Gulf Oil Corp.	Police Gas	83.25
Hackney Hardware	FD	1.60
D. E. Hoey & Sons	Framing map	6.68
Inter-State Assurance Co.	Emp. Ins.	101.47
Magazine Publishing Div.	FD	4.00
Marathon Prod.	FD & Street	17.48
Meyer-Schreiber Co.	Rubber Stamp	1.15
Michigan Bell Telephone Co.	FD	6.75
" " " "	CD	16.30
" " " "	Treas.	9.05
" " " "	Police	11.50
" " " "	Clerk	11.90
" " " "	FD	33.45
" " " "	FD	9.05
Metropolitan Uniform Co.	Police & CD	47.50
Park-O-Meter Service	Parking meter Repairs	30.85
Root's Rubbish	Month of Sept.	525.00
Quarry	FD	18.50
Sinclair Refining Co.	Police & FD	102.02
Stacy's	Highway Misc	30.00
"	Sidewalk	538.50
Standard Oil	Kerosene	9.90
" "	Fire Hall	59.90
" "	Street & Police Gas	74.74
Sun Oil Co.	Police & Street Gas	26.72
Tropical Paint Co.	Street Paint	45.14
Wier's Gun Shop	Repairs	3.25
Washtenaw County	CD	39.68
Rita Fischer	Clerk	75.00
Kate McKillen	Librarian	100.00
Lloyd Lull	Assessor	25.00
Viola Peatt	Treasurer	25.00
WATER FUND:		
Barrett Bros	Grading	42.00
Huron Farm Supply	Parts	1.50
Michigan Bell	Chanel Serv.	3.25
National Chemsearch	bombs- Supplies	65.20
Stacy's	Digging	10.00
Rita A. Fischer	Clerk	40.00
SEWER DEPT:		
Pennsalt Corp.	Chlorine	112.50
Reynolds Swer Cleaning	Cleaning	57.50
Rita A. Fischer	Clerk	35.00
TOTALS:	GENERAL FUND \$4854.21	WATER FUND \$161.95
		SEWER FUND \$205.00

The meeting was called to order by President Waggoner. Trustees present were Blakely, Sartin, Ritchie, Hurst and Parsons. Trustee Absent was Socks.

The minutes of the previous meeting were read by W. J. Parsons in the absents of the Clerk and approved on a motion by Ritchie and supported by Sartin. Motion carried.

President Waggoner reported that a letter had been sent to Mr. B. B. Brown, C.c. to Mr. Hamborskyof F. H. A. by the clerk. This was to request for a meeting concerning Inverness Street.

Mr. Waggoner read a letter from Maryland Casualty Company concerning claims for water damage to rproperties owned by Mr. T. Bennett and Mr. Bruce Waggoner. The claims were refused on the basis they were not covered in their policy.

President Waggoner requested Trustees Sartin and Ritchie to meet with Mr. Victor Sindlinger on refuse charges.

A letter from Detroit Edison Co. Requesting an easement to run a power line to the new sewer plant location was read and approved.

Detroit Edison Co. requested \$50,000 liability coverage on the Village Christmas decorations. This was formerly \$25,000.00 and can be covered by a two monthes rider policy for the period of December 1, 1962 to January 5th, 1963. The Village Clerk is requested to submit this to Nationwide for proper coverage.

Discussion on apartment water charges was made by President Waggoner. He stated that he had questioned the \$2.00 unmetered charge prior to the passage of the ordinance and at the first meeting after passage of the ordinance. Mr. Waggoner stated that in his opinion this is not a just charge since the water paid for on any property owners billing was metered. He also pointed out that this necessitates a considerable amount of additional clerical work. He also felt the charge was unfair because it affected only one class of property owners. Trustee Ritchie stated that he had contacted officials in Brighton and Howell regarding their handling of this situation. Unmetered residences there are charged \$11.13 quarterly for water and sewer. ~~MMWATKKA~~ In apartment where one meter services more than one family their charges are based on the size of the meter.

President Waggoner checked with Mr. Bonisteel and was advised that our interpretation of the ordinance was correct and the billings as submitted by the Clerk were correct. Healso advised that enforcement of this is at the discretion of the Council. Mr. Floyd Layton expressed that rates based on the meter size would be a fair basis on which to make the charges. Trustee Sartin suggested the Clerk contact other municipalities or their Clerks to see if we can get more information on how they base their charges. He recommended we their revise our method of billing based on the information received.

Trustee Ritchie moved that the \$2.00 additional water charge levied for unmetered apartments be suspended pending future action by the Council. Supported by Trustee Sartin. Motion carried.

On unbilled sewer charges it was advised by President Waggoner that we could collect six (6) years back payment. A seperate bill with a letter of explanation will accompany the first billing submitted to these users. The Clerk is requested to submit each present owners bill for action at the next Council meeting.

Trustees Ritchie and Parsons and Police Chief Beson met with the Auxiliary Police at the home of Edw. Klinsky on Thursday October 18th. Homer Bennett, President

VILLAGE OF DEXTER

COUNCIL FRONT ENDINGS

OCTOBER 22, 1952 (PAYROLL)

GENERAL FUND:

				GROSS	W.W.	OAST	INS.	NET
Victor Sindlinger	Labor	Sept.	25	\$120.10	\$12.80	\$3.75		\$103.55
S. T. Wheeler	"	"	"	57.95	12.50	3.01		42.44
Ellis Green	"	"	"	52.73	13.80	3.14		35.79
Louis Beson	Police	"	30	245.83	29.10	7.67	13.24	195.82
Robert Putman	"	"	"	225.00	13.70	7.04	13.36	190.90
Nolan Lee	"	"	"	87.00	15.70	2.73		68.57
Louis Beson	"	"	"	8.70		.28		8.42
Victor Sindlinger	Labor	Oct.	3	120.10	12.80	3.75		103.55
S. T. Wheeler	"	"	"	71.05	10.70	2.65		4.70
Ellis Green	"	"	"	15.20	11.80	2.83		.57
Victor Sindlinger	"	"	9	120.10	12.80	3.75	9.17	94.38
S. T. Wheeler	"	"	"	28.98	10.70	2.70	5.22	10.36
Ellis Green	"	"	"	30.88	10.70	2.70	9.76	7.72
Louis Beson	Police	"	15	245.83	29.10	7.67		209.06
Robert Putman	"	"	"	225.00	13.70	7.04		204.26
Nolan Lee	"	"	"	69.60	12.40	2.18		55.02
Victor Sindlinger	Labor	"	16	120.10	12.80	3.75		103.55
S. T. Wheeler	"	"	"	31.35	13.20	3.10		15.05
Ellis Green	"	"	"	26.60	8.50	2.27		15.83

WATER FUND:

S. T. Wheeler	Labor	Sept.	24	15.20				15.20
Ellis Green	"	"	"	31.35				31.35
H. Kopinski	"	"	"	9.90				9.90
S. T. Wheeler	"	Oct.	3	54.15				54.15
Ellis Green	"	"	"	56.05				56.05
S. T. Wheeler	"	"	9	37.05				37.05
Ellis Green	"	"	"	35.15				35.15
S. T. Wheeler	"	"	16	24.70				24.70
Ellis Green	"	"	"	32.30				32.30
H. Kopinski	"	"	"	8.25				8.25

SEWER FUND:

S. T. Wheeler	Labor	Sept.	25	22.80				22.80
Ellis Green	"	"	"	16.15				16.15
H. Kopinski	"	"	"	3.30				3.30
S. T. Wheeler	"	Oct.	3	12.35				12.35
Ellis Green	"	"	"	19.00				19.00
S. T. Wheeler	"	"	9	19.95				19.95
Ellis Green	"	"	"	19.95				19.95
S. T. Wheeler	"	"	16	42.75				42.75
Ellis Green	"	"	"	13.30				13.30
H. Kopinski	"	"	"	4.95				4.95

HIGHWAY \$537.49
POLICE 932.05

Water \$304.10
SEWER 154.55

COUNCIL PROCEEDING

VILLAGE OF DEXTER

NOVEMBER 5, 1962

A special meeting was called to order by President Waggoner. Trustees present were Blakely, Socks, Sartin, Ritchie, Parsons and Hurst.

A letter was read from Michigan Municipal League requesting our membership in Michigan Good Roads Federation a fee of \$5.00. The Clerk was instructed to pay the membership.

A letter was read from Michigan State Water Resources Commission stating the Village of Dexter does not qualify under the Federal Water Pollution Control Act to receive federal aid for our sewer treatment plant.

Col. Miller, Civil Defense Director for Washtenaw County was present and discussed Civil Defense for Zone 5. He stated that Dexter does not qualify for obtaining surplus Federal material. Mr. Frank Haggard, Director of Zone 5, will write a zone plan to be submitted to the county director.

Mr. Vincent Noble, Chairman of the President's Committee, spoke on increasing the Village limits and presented a proposed area for preliminary discussion. Mr. Noble is still obtaining information covering expansion and will report at a future meeting.

As no other business was brought forth at this time it was moved by Sartin and supported by Blakely the meeting be adjourned. Motion carried.

Signed : Rita A. Fischer
Village Clerk

The meeting was called to order by President Waggoner. Trustees present were Blakely, Socks, Sartin, Parsons, Ritchie and Hurst.

The minutes of the October 22nd meeting were read and approved on a motion by Sartin and supported by Parsons. Motion carried.

The minutes of the November 5th meeting were read and approved on a motion by Hurst and supported by Parsons. Motion carried.

President Waggoner reported the following: The redwood planter boxes now being used on Main Street were build by Vactor Sindlinger and men, the trees were donated by Mr. Sloan and the lumber by the merchants.

Ayers, Lewis, Norris and May are checking bids for the new sewer plant and will recommend a contractor. Mr. Stratton Brown, bonding attorney, suggested an amendment to the bonding ordinance be made for an additional \$10,000.00 to coved added cost of higher bidding for the new sewer plant.

Mr. Dick of the Washtenaw County Road Commission promised to recommend Baker Road be made a Class "A" road from I-94 to Dexter.

New water bills are being printed and will be ready for January 1st billing. Victor Sindlinger has pruchased and paid for all the salt and sand for the winter use.

A chain saw is needed for the Highway department. On a motion by Parsons and supported by Hurst a 22" 176 model McCalla Saw by Purchased for \$209.00. Motion Carried.

Victor Sindlinger was instructed to purchase for \$20.00 and install 2 signs indicating directions to I-94.

It was recommended a letter be written to Mr. B.B.Brown advising him of the width of Inverness Street (22 feet) and a copy be sent to Mr. Hamborsky. The required F.H/A. width is 26feet. Mr. Brown reported he is not liable for curb and gutter on Inverness Street.

The refuse committee met and reported a list of changes in refuse charges in the business area only.

Trustee Hurst read a list of suggestions for fringe benefits and will be discussed at the next regular meeting.

A letter was read from Detroit Edison stating they have no objections to the closing of Grand St. A letter from the Cemetery Association was read stating that the association had no objection to the closing of Grand Street. Pres. Waggoner will contact Mr. Ward Tupper who in turn will meet with the Cemetery Association.

It was suggested court proceedings be published in the Dexter Leader if no cost was involved and there be no exceptions from the publication.

Mr. Don Hackney had asked the Council for permission to have water bills payable at his store. The Clerk was instructed to contact Mr. Bonisteel, Village Attorney, regarding Mr. Hackney's employees handling Village funds.

On a motion by Parsons and supported by Ritchie, Victor Sindlinger purchase 33 water meters @ \$32.00 each and install 30 of these meters in unmetered homes. Motion Carried.

President Waggoner reported the drainage problem from Cushing Court onto the

A special meeting was called to order by President Waggoner. Trustees present were Blakely, Socks, Sartin, Ritchie, Hurst and Parsons.

President Waggoner read the amendment to the bonding ordinance for the sewer plant #1001. Trustee Blakely moved the amendment be accepted, supported by Parsons. Motion carried.

An amendment to the sale of Bonds was read and approved on a motion by Blakely and supported by Sartin. Motion carried.

Ayers, Lewis, Norris and May will be asked for a written recommendation of the bid on the sewer plant.

Ayers, Lewis, Norris and May will hire an inspector for the checking of the water tower for repairs and will supervise work to be done.

Mr. Louis Beson has resigned as police chief and Robert Putman has been appointed in his place.

The Clerk was instructed to write a letter to the Washtenaw County Road Commission requesting Baker Road be made a Class "A" road from I-94 to Dexter.

As no other business was brought forth at this time it was moved by Blakely and supported by Sartin the meeting be adjourned. Motion carried.

Signed: Rita A. Fischer
Clerk

VILLAGE OF DEXTER

COUNCIL PROCEEDINGS

NOVEMBER 26, 1962(PAYROLL)

GENERAL FUND				GROSS	W.W.	OASI	INS.	NET
Victor Sindlinger	Labor	Oct.	23	\$120.10	\$12.80	\$	\$	\$107.30
S. T. Wheeler	"	"	23	42.28	10.70	2.80		28.88
Ellis Green	"	"	23	40.85	10.70	2.67		27.48
Victor Sindlinger	"	"	29	120.10	12.80			107.30
S. T. Wheeler	"	"	29	47.03	10.70	2.67		33.66
Ellis Green	"	"	29	11.40	.20	.84		10.36
H. Kopinski	"	"	29	10.73				10.73
Louis Beson	Police	"	31	245.83	29.10	7.67	13.24	195.82
Robert Putman	"	"	31	225.00	13.70	7.04	13.36	190.90
Nolan Lee	"	"	31	69.60	12.40	2.18		55.02
Victor Sindlinger	Labor	Nov.	4	120.10	12.80			107.30
S. T. Wheeler	"	"	4	54.15	12.50	3.01		38.64
H. Kopinski	"	"	4	16.50				16.50
Victor Sindlinger	"	"	13	120.10	12.80		9.17	98.13
S. T. Wheeler	"	"	13	39.90	13.20	3.09	5.22	18.39
H. Kopinski	"	"	13	15.68				15.68
Louis Beson	Police	"	15	245.83	29.10	7.67		209.06
Robert Putman	"	"	15	225.00	13.70	7.04		204.06
Victor Sindlinger	Labor	"	20	120.10	12.80			107.30
S. T. Wheeler	"	"	20	47.50	12.10	2.92		32.48
WATER FUND								
S. T. Wheeler	Labor	Oct.	23	23.75				23.75
Ellis Green	"	"	23	25.65				25.65
S. T. Wheeler	"	"	29	20.90				20.90
Ellis Green	"	"	29	11.40				11.40
H. Kopinski	"	"	29	19.80				19.80
S. T. Wheeler	"	Nov.	5	22.80				22.80
H. Kopinski	"	"	5	6.60				6.60
S. T. Wheeler	"	"	13	30.40				30.40
H. Kopinski	"	"	13	14.85				14.85
S. T. Wheeler	"	"	20	24.70				24.70
SEWER FUND								
S. T. Wheeler	Labor	Oct.	23	19.95				19.95
Ellis Green	"	"	23	18.05				18.05
H. Kopinski	"	"	23	4.95				4.95
S. T. Wheeler	"	"	30	18.05				18.05
Ellis Green	"	"	30	3.80				3.80
H. Kopinski	"	"	30	4.95				4.95
S. T. Wheeler	"	Nov.	5	19.00				19.00
H. Kopinski	"	"	5	6.60				6.60
S. T. Wheeler	"	"	13	28.50				28.50
H. Kopinski	"	"	13	6.60				6.60
S. T. Wheeler	"	"	20	20.90				20.90

HIGHWAY DEPARTMENT \$760.13
 Police DEPARTMENT 854.86

WATER DEPARTMENT \$200.85
 SEWER DEPARTMENT 151.35

GENERAL FUND:

Ann Arbor Cleaning Supplies	Fire Hall	\$ 31.65
Ann Arbor Construction Co.	Asphalt	79.92
Automotive Service Co.	Police Equipment	217.90
Associated Truck Lines, Inc.	Freight-Eqt.	5.64
Leland Larrett	Hauling Salt	196.37
W. E. Barton	FD	19.75
Ada Cook	Cleaning-Library	27.75
Chuck & Fred's	FD	23.62
Contractor Publishing Co.	Advertise-Bid for Sewer Plant	85.50
Culligan Soft. Water	Fire Hall	7.95
Dancer's	FD	6.96
Detroit Edison Co.	Police	2.68
" " "	Fire Hall	56.69
" " "	C.D.	1.94
" " "	Library	4.73
" " "	Fire Hall-Lamps	5.52
" " "	Street	364.02
Dexter Co-op Co.	Supplies	6.00
Dexter Gravel Co.	Gravel	26.50
Dexter Welding Shop	Grate	30.00
" " "	FD	112.00
Rita Fischer	Postage	2.90
Alfred Gross, Inc.	Highway Truck & Police Car	71.55
Gulf Oil Corp.	Highway Gas	4.16
Had'ney Hardware	Fire Hall & FD	20.68
Huron Valley Fire Equip. Co.	FD	7.00
Iceerman, Johnson & Hoffman	Audit	500.00
Indoor Comfort Co.	Fire Hall	35.90
International Salt Co.	Salt	222.18
Inter-State Assurance Co.	Emp. Insurance	101.47
Jenkins Equipment Co.	FD	2.45
Jury	Jury duty for trial	36.00
Joan Larrow	Library Help	16.50
LaRosa's	Police Supplies	3.49
Mayer-Schairer Co.	FD	6.66
Metropolitan Uniform Co.	Uniforms	126.70
Michigan Bell Telephone Co.	FD	6.75
" " " "	FD	9.55
" " " "	FD	33.45
" " " "	Clerk	14.00
" " " "	Police	11.05
" " " "	Treasurer	9.05
" " " "	CD	16.30
Michigan Good Roads Federation	Membership	5.00
Horton Salt Co.	Salt	281.34
Nevins Radio & TV Service	FD	25.10
Norm's Service	FD	10.05
Root Spring Scraper Co.	Equipment	43.02
Schuyler's Tree Service	Tree Work	126.00
Sinclair Refining Co.	Police Gas	23.92
Standard Oil Co.	Gas-Highway	33.24
" " "	Fire Hall Oil	64.07
Root's Rubbish	Refuse-Oct.	525.00

VILLAGE OF DEXTER

State Treasurer-QASI
 Sun Oil Co.
 Ted Tirb
 Virgil L. Walling
 Washtenaw County Road Comm.
 Washtenaw County Library
 Rita Fischer
 Kathryn McKillen
 Lloyd Mull
 Viola Peatt

COUNCIL PROCEEDINGS

Village Share 299.75
 Gas-Police 55.81
 Frame for map 15.00
 Insurance 38.35
 Salt 45.00
 Books 35.80
 Clerk 75.00
 Librarian 100.00
 Assessor 25.00
 Treasurer 25.00

NOVEMBER 12, 1962 (BILL)

WATER DEPARTMENT:

Ann Arbor Construction Co.
 Associated Truck Lines, Inc.
 Bridger Meter Mfg. Co.
 D&C Plumbing & Heating Supply Co.
 Detroit Edison Co.
 Dexter Co-op Co.
 Gamon Meter Co.
 Hackney Hardware
 Industrial Chemicals, Inc.
 Michigan Bell Telephone Co.
 Noil Nixon
 Victor Sindlinger
 Rita A. Fischer

Asphalt 158.40
 Freight-Treatment 44.51
 Meters 118.91
 Copper pipe 119.88
 Power 432.08
 Supplies 4.75
 Meter Parts 51.02
 Supplies 2.60
 Treatment 801.95
 Chanel Service 3.25
 Trench on Broad St. 25.00
 Postage 5.26
 Clerk 10.00

SEWER DEPARTMENT:

Ann Arbor Construction Co.
 Detroit Edison Co.
 Dexter Welding Co.
 Pennsalt Chemicals Corp.
 Roynold's Sewer Service
 Standard Oil Co.
 Rita Fischer
 Totals: GENERAL FUND: \$4367.08

Asphalt 51.12
 Power 1.94
 Grate 32.00
 Chlorine 112.50
 Sewer Cleaning 70.00
 Heater Oil 39.75
 Clerk 35.00
 Water Department \$1,807.61
 Sewer Department \$ 342.31

The meeting was called to order by President Waggoner. Trustees present were Parsons, Sartin, Ritchie and Socks. Trustees absent were Hurst and Blakely.

The minutes of the November 26th meeting were read and approved on motion by Sartin and supported by Socks. Motion carried.

The minutes of the December 3rd meeting were read and approved on a motion by Socks and supported by Parsons. Motion carried.

Ayres, Lewis, Norris and May will give a written recommendation on the low bid for the sewer plant. Ayres, Lewis, Norris and May will be paid \$2000.00 engineering fee when bonds are sold.

On a motion by Ritchie and supported by Sartin, Robert Taylor be hired for second shift on the police department at \$4981.00 per year starting December 17, 1962. Motion carried.

Trustee Sartin moved property, personal or otherwise that is purchased by the Village and used by any Village employee shall remain the property of the Village. The disposition of any Village purchased property, such as, clothing to be determined on the termination of any employee. Supported by Parsons. Motion carried.

Richard King requested permission to connect his building on Baker Road to the sanitary sewer. Permitted.

Trustee Parsons moved the Dexter Village General Leave Policy go into effect on the date of hire for the vacation portion and the balance effective December 1, 1962. Supported by Sartin. Motion carried.

On a motion by Ritchie and supported by Socks the following employees of the Village of Dexter be designated by the Village Council to participate in the Dexter Village General Leave Policy; Victor Sindlinger, Ellis Green, S. T. Wheeler, Robert Putman, Robert Taylor and Kathryn McKillen. Motion carried.

A letter was read from the Boy Scouts requesting permission from the Council To sell Christmas trees. The Council have no objection to the request.

Moved by Ritchie and supported by Socks to adopt step four (4) of the Civil Defense plan for Zone 5. (Chart attached.) Motion carried.

It was moved by Socks and supported by Parsons the bills presented for payment be paid with the exception of Ann Arbor Implement Co. in the amount of \$264.30. Motion carried.

As no other business was brought forth at this time it was moved by Sartin and supported by Socks the meeting be adjourned.

Signed: Rita A. Fischer
Clerk

VILLAGE OF DEXTER
BILLS FOR PAYMENT

COUNCIL PROCEEDINGS

DECEMBER 10, 1962

GENERAL FUND:

Ann Arbor Implement Co.	Saw-Equip.	264.30
Auto Parts Co., Inc.	FD	14.69
Auto Equipment Co.	Chains	7.25
Audio-Visual Education Center	FD	5.83
Barrett Bros.	Trader Work	42.00
Ada Cook	Cleaning Library	23.25
Culligan Soft Water Ser.	Fire Hall	7.95
Dancer's	FD	3.27
Detroit Edison Co.	CD	.97
" " "	Street Lighting	364.02
Dexter Body Shop	Police Dept.	5.00
Dexter Gravel Co.	Gravel	47.70
Dexter Savings Bank	Safe Deposit Box Rent	2.50
Dexter Welding Shop	FD	20.50
Double Day Bros. & Co.	Violation forms	26.09
Gaylord Bros., Inc.	Library Supplies	22.00
Alfred Gross, Inc.	Fire Dept.	35.97
" " "	Truck Repairs	31.90
Hertler Bros.	CD	20.00
David Hosmer	FD-Answering Service	41.00
Inter-State Assurance Co.	Employees Ins.	101.47
Keehn Funeral Home	FD-Answering Service	324.00
Joan Larrow	Library Extra Help (2MOS.)	40.50
Mayer-Schairer Co.	Repair Adding Machine & Supplies	42.16
Hackney Hardware	Street Equip.&FD	66.99
Michigan Bell Telephone Co.	Clerk	17.30
" " " "	Fd	29.45
" " " "	FD	6.75
" " " "	FD	9.05
" " " "	Treasurer	9.05
" " " "	CD	9.75
" " " "	Police	11.05
Michigan Consolidated Gas Co.	Police	11.33
" " " "	Library	4.08
Michigan Tractor & Machinery	Equip. Repairs	19.48
Mill Creek Sporting Goods	FD	5.90
Marian North	Duplicating Ordinances	25.87
Peters Groc.	CD & Police	4.10
Root Rubbish Contractors	November	625.00
Sinclair Refining Co.	Police & FD	140.44
Edwin Stacey	Work on Invernass St.&Kennedy	Property 166.00
Standard Oil	Fire Hall	246.04
Standard Oil Co.	Street Gas	43.98
Sun Oil Co.	Gas- Police	115.78
Treasure Mart	Mimeograph Machine	36.00
Troup Electronics Inc.	Install Penetrator on Police Car	15.00
Rita A. Fischer	Clerk	75.00
Kathryn McKillen	Librarian	100.00
Lloyd Muhl	Assessor	25.00
Viola Peatt	Treasurer	25.00

VILLAGE OF DEXTER
 BILLS FOR PAYMENT (Cont.)

COUNCIL PROCEEDINGS

DECEMBER 10, 1962

WATER FUND:

Ann Arbor Construction Co.	Cold Patch	50.40
Associated Truck Lines, Inc.	Freight	36.28
D & C Plumbing Co.	Materials	15.03
Detroit Edison Co.	Pump- Power	210.37
Gambles	Supplies	.40
Gamon Meter Division	Parts	26.20
Hackney's	Supplies	12.17
Industrial Chemicals, Inc.	Treatment	618.55
Michigan Bell Telephone Co.	Chanel Service	3.25
Edwin Stacy	Truck	18.00
Rita A. Fischer	Clerk	40.00

SEWER FUND:

Detroit Edison Co.	Power	.97
Hackney Hardware	Supplies	1.75
Pennsalt Chemicals Corp.	Chlorine	150.00
Pennsalt Chemicals Corp.	Chlorine	356.25
Peters Grocery	Supplies	1.76
Reymond's Sewer Cleaning	Cleaning	35.00
Edwin Stacey	Truck & Loader at Plant	145.00
Rita A. Fischer	Clerk	35.00

TOTALS

General Fund \$3130.20
 Sewer Fund \$ 725.73

Water Fund: \$1030.65

VILLAGE OF DEXTER

COUNCIL PROCEEDINGS

JANUARY 7, 1963

A special meeting was called to order by President Waggoner. Trustees present were Parsons, Ritchie, Hurst, Socks and Sartin. Trustee absent was Blakely.

President Waggoner reported Washtenaw County Road Commissioners are considering making Baker Road a Class A road.

Ray Smit and Robert Barnes of Ayres, Lewis, Norris and May presented the construction bids on the new sewer treatment plant and recommended the bid be given to John F. Sadler of Milford, Michigan.

Trustee Parsons moved the bid for construction of the sewer plant be awarded to John F. Sadler in the amount of \$97,056.00, contingent on the successful sale and delivery of bonds. Supported by Hurst. Motion carried.

On a motion by Sartin and supported by Parsons, Ayres, Lewis, Norris and May be instructed to do instant resident survey of the sewer plant in accordance with their contract. Motion carried.

The storm sewer problem was discussed with Mr. Ray Smit of Ayres, Lewis, Norris and May.

Ellis Green be granted monies to bring compensation benefits to normal weekly pay during resent illness.

Victor Sindlinger reported 18 new water meters have been installed in residences.

The chairs do belong to Scio Township.

Trustee Sartin moved and Parsons supported the Clerk be instructed to write a letter of thanks to the Fire Chief and the Firemen for the Christmas decorations on the Village Streets and this letter be published in the Dexter Leader. Motion carried.

The police Committee, Parsons and Ritchie, have set up a schedule to meet once a month with the police force to handle the Council's wishes and Police problems.

Trustee Sartin moved the Dexter Bowling Club be billed \$30.00 per quarter for sewer service starting January 1, 1963 until further notice. Hurst Supported. Motion carried. 4 to 1.

As no other business was brought forth at this time, it was moved by Socks and supported by Hurst to meeting be adjourned.

Signed: Rita A. Fischer
Clerk

VILLAGE OF DEXTER

COUNCIL PROCEEDINGS

JANUARY 14, 1963

The meeting was called to order by Pres. Waggoner. Trustees present were Sartin, Socks, Blakely, Hurst, Ritchie and Parsons.

The minutes of the December 10, 1962 and January 7, 1963 meetings were read. The Clerk was corrected on the minutes of the January 7th meeting. Trustee Parsons made the motion Ayres, Lewis, Norris and May be instructed to do instant resident survey of the sewer plant in accordance with their contract. This motion was supported by Sartin, motion carried.

The motion to bill Dexter Bowling Club \$30.00 per quarter for sewer service starting January 1, 1963 until further notice was carried. Parsons, Hurst, Sartin and Socks voting yea and Ritchie nay.

After these corrections the minutes were approved on a motion by Hurst and supported by Parsons. Motion carried.

The Dexter Cemetery Association requested by letter the Village police enforce the closing hours at the cemetery. The police department will cooperate as long as it doesnot interfere with regular police work.

The police committee reported a meeting with the police officers was held January 5, 1963 and Nolan Lee and Charles Roos will fill-in on weekends. Their next meeting will be February 2nd.

23 new meters have been installed, 6 to be installed and 10 repaired it was reported by Pres. Waggoner.

Trustee Parsons moved and Blakely supported Max Ziegler and Lyle Engle be appointed for the Borad of Review. Motion carried.

A letter of thanks was read from the Dexter Summer Recreation Committee.

Trustee Sartin moved and Parsons supported Fremont Peterson be hired for the third shift of the police department starting January 7, 1963 at \$4981.00 per year. Motion carried.

Four residents attended the meeting concerning the new sewer rates regarding swimming pools and industrial usage and the possibility of defective meters. Mr. Benzie of the Michigan Department of Health was present to answer any questions pertaining to the new sewer plant and restated the Health department's request for a new plant in the Village.

The Clerk was instructed to contact Mr. Brown, the Bonding attorney, on a further brackdown for sewer rates for industrial use.

It was moved by Parsons and supported by Hurst a meter be installed at the Dexter Bowling Club for one year to establish a sewer rate. Motion Carried.

Mrs. Jankuwicz requested the Council to consider permitting of two 2-family dwellings on Inverness Street between Second & First Streets to be erected. It was decided to advertise a public hearing in the near future.

The Council will request warning signs be posted at the river bank.

Additional lights in the alleys have been installed and are in use.

Trustee Sartin moved and supported by Blakely Fremont Peterson, police officier, participate in the Dexter Village General Leave Policy as of January 1, 1963. Motion carried.

VILLAGE OF DEXTER

COUNCIL RECORDINGS

JANUARY 14, 1963

GENERAL FUND:

(BILLS)

Almco Industrial Supplies	FD	\$ 63.27
Ann Arbor Construction Co.	Fire Hall	8.75
Ann Arbor Implement Co.	Saw	264.30
Ann Arbor News	Police Adv.	6.84
Leland Barrett	Grading & Pushing snow	118.00
Paul H. Callender	I-94 Signs	20.26
Campbell & Hall, Inc.	Library Books	48.77
Chuck & Fred's Service	FD & Police Gas	35.40
Ada Cook	Library-Cleaning	23.25
Raymond Cook	FD-First Aid	15.00
Culligan Soft Water Service	Fire Hall	7.95
Detroit Edison Co.	Library	4.69
" " "	Police	3.07
" " "	Fire Hall	83.56
" " "	C. D.	.97
" " "	Street Lighting	364.02
Dexter Body Shop	Repair pickup	16.90
Dexter Co-op	Parking Meter Repairs	3.00
Dexter Village-Water & Sewer	Fire Hall	30.80
" " Water Dept.	Hydrant Rental	2700.00
Dexter Welding Shop	Repair-Snow plow	18.00
Electrical Specialties	FD	53.62
Alfred Gross, Inc.	Repair-Tractor	10.15
Gulf Oil Co.	Police & Street Gas	
	Tires Police car	107.24
Hackney Hardware	Fire Hall, Police & FD	21.14
D. E. Hoey & Sons	Fire Dept.	11.90
Huron Farm Supply	Equip. Repairs	2.50
Indoor Comfort Co.	Fire Hall	93.75
Inter-State Assurance Co.	Emp. Ins.	75.00
Jackson Citizen Patriot	Police Adv.	1.00
Jahnke Roofing	Fire Hall	275.00
Jenkins Equipment Co., Inc.	FD	1.00
Jury Duty	5 persons @\$3.00	15.00
Joan Larrow	Extra help-Lib.	15.00
Mayer-Schairer Co.	Office Supplies-	24.62
Metropolitan Uniform Co.	Uniform-Taylor	132.85
Michigan Consolidated Gas. Co.	Police	10.01
Michigan Dept. of State	License Plates 5 units	2.50
Michigan Tractor & Machinery	Parts-Equip.	57.77
Otis Moore	Fire Hall	11.00
Nevins Radio Service	Police	6.00
Park-o-Meter Service	Repairs	4.68
Peters Grocery	Police-Bags	2.00
Root's Rubbish Contractors	Dec. & Back pay per contract	1025.00
Schlenker Hardware Co.	Fire Hall	8.38
Sinclair Refining Co.	F1 D. Police & Street	59.39
Edwin Stacey	Hauling Snow	48.00
Standard Oil Co.	Fire Hall Heat	313.79
Standard Oil Co.	FD	3.63
Sun Oil Co.	Police & Street	103.42
Willis Tupper	Air Compressor FD	100.00
Vogel's	Change Comb. on safe-Police	11.75
Washtenaw County Road Comm.	Chloride	56.25
Michigan Bell Telephone Co.	F.D.	49.34
" " " "	C.D.	16.98
" " " "	Police	10.28
" " " "	Treasurer	9.05
" " " "	Clerk	18.40

VILLAGE OF DEXTER COUNCIL PROCEEDINGS MAY 14, 1962 (Bills for Payment)

GENERAL FUND:

Ann Arbor Cleaning Supply Co.	Fire Hall	45.70
Ann Arbor Construction Co.	Cold Patch	22.56
Auto Parts Co., Inc.	Parts-FD	23.85
Paul H. Callender Co.	Sign posts	36.50
Campbell and Hall, Inc.	Library-Books	33.07
Culligan Soft Water Service	Fire Hall	15.90
Ada Cook	Cleaning-Library	27.00
W. S. Darley & Co.	Parts-FD	6.85
Detroit Edison Co.	Street lighting	312.12
Detroit Edison Co.	Police	3.57
Detroit Edison Co.	Library	11.06
Detroit Edison Co.	Fire Hall	71.06
Detroit Edison Co.	Civil Defense	1.94
Dexter Co-op Co.	Material-FireHall & C.Defense	14.97
Dexter Gravel Co.	St. Dept.	26.40
Dexter Leader	Printing	161.59
Dexter Welding Shop	Material-Civil Defense	29.75
Dexter Welding Shop	Material- Fire Hall & FD	6.00
FMC Corp.	FD	4.20
Follett's	Library-Supplies	14.75
Gambles	Material-FD	1.36
Gary Gregory	Witness Fee for trial	5.00
Alfred Gross, Inc.	FD	7.25
Alfred Gross, Inc.	Civil Defense & Street Trucks	135.59
Gulf Oil Corp.	FD	1.50
Gulf Oil Corp.	Heat-Fire Hall	229.81
Hackney Hardware	Material-Street Dept & FD	17.65
D. E. Hoey & Sons	Material-Library	4.00
D. E. Hoey & Sons	Material- FD	7.80
Indoor Comfort Co.	Service-Fire Hall	53.15
Inter-State Assurance Co.	Employees Ins.	130.77
Jones Hauling	Refuse	680.00
Kennedy Agency	Bond	10.00
Joan Larrow	Library work	7.50
J. A. Lovell	Parts-FD	4.61
Marsh's Inc.	Office Supplies	.85
Mayer-Schairer Co.	Office Supplies-FD&CD &General	60.82
Michigan Chemical Corp.	Liquid Chloride	270.84
Michigan Bell Telephone Co.	Police	12.80
Michigan Bell Telephone Co.	Clerk	19.59
Michigan Bell Telephone Co.	FD	33.45
Michigan Bell Telephone Co.	Civil Defense	17.26
Michigan Bell Telephone Co.	Chan. Service (2mos.)	13.50
Michigan Bell Telephone Co.	Chan. Service (2moa.)	6.50
Michigan Consolidated Gas Co.	Heat-Library	13.58
Michigan Consolidated Gas.Co.	Heat- Police	10.74
Michigan Office of Civil Defense	Supplies	3.00
National Fire Protection Assn.	Sub. FD	3.64
Nevins Radio Service	FD	28.70
Norm's Gulf Service	FD	15.30
Ohio Oil Co.	Gas-FD	37.85
Peters Groc.	Civil Defense & Police	14.25
Sinclair Refining Co.	Gas-Police, Trucks & FD	273.17
Standard Oil	Gas-Trucks	5.73
Tropical Paint Co.	Beads-Street	33.00
Quarry, Inc.	FD	14.80
U.S. Post Office	Envelopes	117.60
Vogel's	Change Combination Safes	15.00
Volunteer Firefighter	Sub.-FD	4.00
Virgil L. Walling	Policy & Bonds	821.97

GENERAL FUND: (Continued)

Washtenaw Asphalt Co.
 Washtenaw County Road Comm.
 Weber's Furniture Store
 Internal Revenue Service
 State Treasurer
 Rita A. Fischer
 Kathryn McKillen
 Lloyd Mull
 Viola Peatt
 WATER DEPT. FUND
 Barrett Bros.
 Detroit Edison Co.
 Detroit Edison Co.
 Washtenaw Asphalt Co.
 Rita A. Fischer
 SEWER FUND
 Barrett Bros.
 Detroit Edison Co.
 D. E. Hoey & Sons
 National Chemsearch, Inc.
 Pennsalt Chemicals Corp.
 Reynold's Sewer Cleaning Service
 Rita A. Fischer
 National Chemsearch, Inc.
 TOTALS: GENERAL FUND \$5723.46
 WATER FUND 391.90
 SEWER FUND 376.06

Cold Patch 164.09
 Chloride & Equipment Rental 61.46
 Matt-Fire Hall 30.68
 Withholding Tax From Employees 702.15
 OASI Tax 527.31
 Clerk 75.00
 Librarian 100.00
 Assessor 25.00
 Treasurer 25.00

 Grading-Labor 15.00
 Service-Pump 191.75
 Service-Tower 4.07
 Cold Patch 141.08
 Clerk 40.00

 Labor 45.00
 Service-Disposal plant 1.94
 Material 13.20
 Compound 167.00
 Chlorine 150.00
 Labor 60.00
 Clerk 35.00
 Credit Less Credit 96.08

The meeting was called to order by President Pro-Tem Charles Hurst in the absents of President Waggoner.

Trustees present were Sartin, Socks, Blakely, Ritchie and Parsons.

The minutes of the previous Council meeting were read and approved in a motion by Sartin and supported by Parsons. Motion Carried.

A letter was read from Ayres, Lewis, Norris & May (Consulting Engineers) regarding the plans they drew for the sewerage treatment plant improvement program. The clerk was instructed to answer this letter and request their presence at a future meeting.

In a motion by Blakely and supported by Ritchie the following resolution was adopted: Motion Carried.

WHEREAS Alferd Lavalli who diligently served as chairman of the Michigan Week activities for the Council of the Village of Dexter, be commended for his efforts.

BE IT RESOLVED that the Council of the Village of Dexter express its sincerest thanks to Mr. Lavalli.

BE IT FURTHER RESOLVED that this resolution be made a permanent part of the minutes of this meeting and that a copy be sent to Mr. Lavalli.

Police Chief Beson reported he had drawn up the specifications for a new police car.

The Garbage and Trash pickup bids were opened. Bids submitted per specifications as follows:

	Option A *	Option B *
Root's Garbage & Rubbish Contractors	\$7500.00	\$6300.00
William F. Terns	\$7500.00	6800.00
Edwin Stacy	8240.00	none

Note: Option A per Specifications was two pickups per week year round in the residential aera.

Option B per specifications was two pickups per week April 1st through September 30th and one pickup per week October 1st through March 31st in the residential aera only.

In a motion be Sartin and supported by Ritchie the clerk was instructed to check references of Mr. Terns and Mr. Root and that the Council hold a special meeting May 29, 1962 at 7PM to consider the option B bids of the above mentioned bidders. Motion Carried.

Supt. of Public Works Victor Sindlinger asked the Council to consider an appropriation of \$500.00 for the Dutch Elm Disease program.

Trustee Blakely suggested the clerk be instructed to contact Mr. Bonisteel, Village Attorney, regarding the borrowing of funds against the Village Taxes.

A motion was made by Ritchie and supported by Sartin the payroll was approved. Motion Carried. Highway \$1186.14 Police 1327.48 Water \$190.86 Sewer \$175.16

As no other business was brought forth at this time, it was moved by Blakely and supported by Socks the meeting be adjourned. Motion Carried.

Signed: Rita A. Fischer
Clerk
Village of Dexter

COUNCIL PROCEEDINGS

VILLAGE OF DEXTER

MAY 28, 1962

GENERAL FUND:

		Gross	W.W.	OASI	Ins.	Net
Victor Sindlinger	Labor April 20	\$115.10	11.90	3.60		\$99.60
S. T. Wheeler	"	54.28	10.00	2.56		41.72
Ellis Green	"	52.44	10.00	2.56		39.88
Louis Beson	Police April 30	216.66	23.70	6.50	13.24	173.22
Louis Beson	" OT	31.32		.98		30.34
Robert Putman	"	200.00	16.90	6.26	10.03	166.81
Freemont Peterson	"	146.16	16.30	4.57	11.63	113.66
Nolan Lee	"	69.60	12.40	2.18		55.02
Robert Roos	"	20.88				20.88
Victor Sindlinger	Labor May 2	115.10	11.90	3.60		99.60
S. T. Wheeler	"	46.00	11.00	2.73		32.27
Ellis Green	"	46.00	10.70	2.65		32.65
S. T. Wheeler	" May 9	52.44	10.00	2.56		39.88
Ellis Green	"	55.20	11.80	2.82		40.58
Victor Sindlinger	"	115.10	11.90	3.60		99.60
Louis Beson	Police May 15	216.66	23.70	6.50		186.46
Robert Putman	"	200.00	16.90	6.26		176.84
Robert Putman	" OT	13.92		.44		13.48
Freemont Peterson	"	142.68	15.60	4.46		122.62
Nolan Lee	"	69.60	12.40	2.18		55.02
S. T. Wheeler	Labor May 15	45.60	11.80	2.87		30.93
Ellis Green	"	42.75	12.50	2.98		27.27
Victor Sindlinger	"	120.10	12.80	3.75		103.55
S. T. Wheeler	Rectroactive Pay	15.06		.80		14.26
Ellis Green	" "	14.67		.79		13.88
Victor Sindlinger	" "	47.00		1.47		45.53
Victor Sindlinger	Labor May 23	120.10	12.80	3.75		103.55
S. T. Wheeler	"	66.50	11.00	2.73		52.77
Ellis Green	"	62.70	11.00	2.73		48.97

WATER FUND:

S. T. Wheeler	Labor April 20	13.80				13.80
Ellis Green	"	13.80				13.80
S. T. Wheeler	" May 2	14.72				14.72
Ellis Green	"	11.96				11.96
S. T. Wheeler	" May 9	17.48				17.48
Ellis Green	"	21.16				21.16
S. T. Wheeler	Rectroactive Pay	6.06				6.06
Ellis Green	" "	5.90				5.90
S. T. Wheeler	Labor May 15	30.40				30.40
Ellis Green	"	32.78				32.78
S. T. Wheeler	" May 23	10.45				10.45
Ellis Green	"	12.35				12.35

SEWER FUND:

S. T. Wheeler	Labor April 20	13.80				13.80
Ellis Green	"	15.64				15.64
S. T. Wheeler	" May 2	26.68				26.68
Ellis Green	"	26.68				26.68
S. T. Wheeler	" May 9	11.96				11.96
Ellis Green	"	13.30				13.80
S. T. Wheeler	Rectroactive Pay	4.56				4.56
Ellis Green	" "	4.56				4.56
S. T. Wheeler	Labor May 15	15.68				15.68
Ellis Green	"	19.00				19.00
S. T. Wheeler	" May 23	10.45				10.45
Ellis Green	"	12.35				12.35

TOTALS:

Highway	\$1,186.14	Water	\$190.86
Police	1,327.48	Sewer	175.16

COUNCIL PROCEEDINGS VILLAGE OF DEXTER SPECIAL MEETING MAY 29, 1962

The meeting was called to order by President Pro-Tem Hurst in the absence of President Waggoner.

Trustees present were Blakely, Socks, Sartin, Ritchie and Parsons.

The clerk was asked to read the references of the Two bidders, William Terns and Roots Rubbish and Garbage Contractors.

William Terns references were as follows:

Chelsea - Very good has made extra trips without price increase.

Saline - Satisfactory, picks up garbage only, 1 pickup per week in the winter months.

Clinton - Satisfactory, picks up garbage only.

Root's references were as follows:

Mercywood, Arbor Lodge Motel, Blair Service, Pittsfield Food Market and Pittsfield Drug Store, all satisfactory two to five year service.

After a discussion on Option B per specifications of the bids for rubbish and garbage pickup, Sartin moved the contract go to the lowest bidder, Root's rubbish and garbage Contractors. The motion was supported by Blakely. Motion carried.

The pickup days will be Tuesday and Friday in the residential area, April 1st through September 30th and Tuesday only in the residential area from October 1st through March 31st. The business area will have twice a week pickup all year round on Tuesday and Friday.

The Clerk was instructed to advertise the change in rubbish and garbage pickup which will take place June 1, 1962.

The Clerk was also instructed to contact Mr. Bonisteel to draw up a contract between Root's Rubbish and Garbage Contractors and the Village of Dexter.

A committee was formed to review the present charges to business places for this service. They are as follows: WM. Sartin, John Ritchie and Victor Sindlinger.

The Clerk reported Mr. Bonisteel had instructed her to hold the final payment for Jones Hauling Service until notified, this is in regard to improper service by Jones in the month of May.

As no other business was brought forth at this time a motion was made by Parsons and supported by Ritchie to adjourn. Motion carried.

Signed: Rita A. Fischer
Clerk
Village of Dexter

COUNCIL PROCEEDINGS

VILLAGE OF DEXTER

JUNE 11, 1962

The Meeting was called to order by President-Waggoner.

Trustees present were Hurst, Blakely, Sartin and Ritchie. Trustees absent were Socks and Parsons.

The minutes of the previous meeting were read and approved in a motion by Hurst and supported by Blakely. Motion Carried.

President Waggoner reported the following: The Council can borrow money against the tax levy providing it does not exceed twenty-five percent of the tax roll without a resolution.

Jones Hauling Service have been paid in full.

Trustee Ritchie is to meet with Trustee Socks and Supt. of Public Works Victor Sindlinger on the repair of the sidewalks.

The tax roll has been completed by the Assessor and given to the Treasurer.

The flume is now opened for Civil Defense use.

The Clerk was instructed to publish notices for Police car bids and to put out specifications for same. The bids will be opened at the June 25, 1962 Council meeting.

The Clerk was instructed to contact Mr. Raymond Smit of Ayres, Lewis, Norris and May, and request him to attend the June 25, 1962 meeting and bring the Council up-to-date on the sewerage treatment plant program.

The following Water Ordinance was read and adepted in a motion by Blakely and supported by Hurst. Motion carried. This ordiance is to super^{SE}~~replace~~ the previous Water Ordinance #100.

A letter was read from the Dexter Automatic Products Company requesting the purchase of Grand Street from Broad Street to the Mill Pond, this land adjoins their property. President Waggoner asked Trustees Sartin and Parsons to contact Mr. Richard Hustin of Dexter Automatic Products Co. for more detailed information.

The Clerk was instruced to check the nuisance ordiance and publish a notice regarding the mowing of weeds on private property and extensions.

In a motion by Sartin and supported by Hurst a new resuscitator be purchased by the Fire Dept., not to exceed \$425.00. Motion carried.

Fire Chief Hoatlin is drawing up specifications for a new fire truck to be put out in the near future.

The following bills were presented and were so ordered paid in a motion by Sartin and supported by Hurst. Motion Carried.

General Fund \$3567.47 Water Fund \$613.89 Sewer Fund \$290.37

Note: An itemized list of the bills may be seen at the Office of the Clerk upon request.

Mr. Al Lavalli asked the Council if they would be willing to cooperate with the business men in an off-the-street parking project. ~~It was tabled for further study.~~ The Council agreed to cooperate to the extent of their ability when a proposal is made by the business men.

Mr. Roy Bruckner requested the sewer system be checked of Ann Arbor Street to prevent flooded basements. He was assured it would be.

As no other business was brought forth at this time, it was moved by Blakely and supported by Sartin to adjourn. Motion carried.

Signed: Rita A. Fischer
Village Clerk

GENERAL FUND	
American Legion Auxiliary	Michigan Week \$ 96.60
Ann Arbor News	Adv. for Bidders 10.75
Auto Parts Co., Inc.	FD 3.85
Barrett Bros.	Removal of tree 64.25
Paul H. Callender Co.	Signs Street & CD 35.80
Ada Cook	Cleaning Library 21.75
Chuck's Marathon	FD 1.45
Gulligan Soft Water Service	Fire Hall 7.95
Detroit Edison Co.	Street Lighting 312.12
Detroit Edison Co.	CD 1.07
Dexter Body Shop	Painting Pickup 31.00
Dexter Co-op Co.	CD 1.86
Dexter Greenhouse	Michigan Week 11.44
Elletts	Book-Library 26.10
Embles	Fire Hall Bldg. & Street 5.00
Alfred Gross, Inc.	Pickup 44.03
Alfred Gross, Inc.	FD 44.14
Gulf Oil Co.	Police & Street 61.07
Gulf Oil Co.	Fire Hall 120.13
Hackney Hardware	FD, Fire Hall Bldg. & Street 59.99
Keith Hoatlin	Postage 4.00
Inter-State Assurance Co.	Imp. Insurance 140.11
James Hauling	Refuse 680.00
J. Rosa's	Police 1.55
Jean Larrow	Library-Help 9.00
Marathon Products	FD 5.12
Myer-Schairer Co.	Office Supplies & Chair 73.13
Michigan Bell Telephone Co.	CD 4.50
Michigan Bell Telephone Co.	Police 9.05
Michigan Bell Telephone Co.	Treas. 25.59
Michigan Bell Telephone Co.	FD 33.45
Michigan Bell Telephone Co.	FD 26.03
Michigan Bell Telephone Co.	Clerk 2.45
Michigan Consolidated Gas Co.	Library 12.41
Michigan Municipal League	Membership fee 116.50
Michigan Radio Service	Michigan 43.25
Harold Reiser Auction Serv.	Used Pickup 1000.00
St. of State	Title & Lic. Fee 2.00
Standard Refining Co.	Police & FD 59.84
Standard Oil Co.	FD 5.26
Alton Steinaway	Fire Hall 90.00
Sun Oil Co.	Police & Street 76.13
Washtenaw County Sheriff	Police - Manuals 6.00
Rita A. Fischer	Clerk 75.00
Kathryn McKillen	Librarian 100.00
Lloyd Mull	Assessor 25.00
Verna Peatt	Treasurer 25.00
<u>WATER DEPARTMENT</u>	
Associated Truck Lines	Freight 52.46
Ann Arbor Construction Co.	Air Compressor & Dump Truck 28.10
Detroit Edison Co.	Power 182.44
Elis & Ford Mfg. Co.	Repairs & Pipe 134.35
Hackney Hardware	Material 56
Industrial Chemicals, Inc.	Calcium 167.00
Peters Groc.	Roman Cleaner 9.98
Rita A. Fischer	Clerk 40.00

*Billed to
Northborough
County Sheriff
Dept.*

COUNCIL PROCEEDINGS

VILLAGE OF DEXTER

JUNE 11, 1962

SEWER DEPARTMENT

Detroit Edison Co.
 Dexter Co-op Co.
 Pennsalt Chemicals Corp.
 Sanfax, Corp.
 Rita A. Fischer

Power
 Materials
 Chlorine
 Chemicals
 Clerk

.97
 5.55
 150.00
 98.85
 35.00

TOTALS: General Fund \$ 3610.72 - 43.25 = 3567.47
 Water Fund 613.89
 Sewer Fund 290.37

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING NOVEMBER ²⁷13, 1961 :

GENERAL FUND:

State of Michigan-Treasurer	O.A.S.	464.77
Inter-State Assurance Co.	Emp. Insurance	112.51
Collector of Internal Revenue	Withholding Tax	892.80
Ivan Zeeb	Wagon-CD Generator	95.00
Jones Hauling Service	Refuse Contract	680.00

Harry G. Peters	Clerk	75.00
Viola Peatt	Treasurer	25.00
Lyle Bowdish	Assessor	25.00
Kathryn McKillan	Librarian	57.80
Culligan Soft Water Service	Service-Fire Hall	7.75
Mich Con Gas Co.	Heat-Library	9.96
Michigan Con Gas Co.	Heat-Police	1.75
Mich Bell Co.	Village Phone	18.71
Mich Bell Co.	Police Phone	8.85
Mich Bell Co.	FD Phones	45.95
Mich Bell Co.	CD Phone	13.41
Sinclair Refining Co.	Gas	222.26
Sun Oil Co.	Gas	87.80
Ada Cook	Cleaning Library	19.50
Joanne Larruw	Shelving Books*Library	8.00
Jack Cole	Shelving Books=Library	15.00
Edaard Schuyler	Tree Service	30.00
Dexter Greenhouses	Flowers-DeVine	5.00
LaRosa Store	Supplies-Police	3.16
Otis Moore	Furnace Service-Fire Hall	3.00
Dexter Welding Shop	Service-Truck	20.00
Dexter Gravel Co.	Red Gravel	44.80
Gambles Store	Supplies-CD	6.14
M. Segal	Binoculars-CD	24.23
Dexter Body Shop	Service-Dump Trk	124.00
Chucks Marathon Service	Service-	2.40
Daniel Young Const Co.	Sidewalk Const-Hudson St	1750.00
Huron Farm Supply	Service-Sts	25.65
Hackney Hardware	M & S	2.13
Peters Grocery	Supplies	15.14
The Dexter Leader	Printing	116.20
Asse Truck Lines-	Frt-FD	16.33
Great Lakes Express	Frr-FD	4.68
Standard Oil Co.	Gas	16.57
Standard Oil Co.	Fuel Oil-Fire Hall	131.67
Indoor Comfort Co.	Furnace Service-Fire Hall	26.50
Washtenaw Asphalt Co.	Cold Patch	66.94
Mayer-Schairer Co.	Supplies-FD	5.20
Atwell-Hicks Inc	Survey-Back of Steres	277.40
Topps Garment Mfg Co.	Trousers-FD	251.00
Norms Gulf Service	Service-FD	1.45
Barrett Bros	Tree Service	45.00
Barrett Bros	Hauling Salt	140.75
Merton Salt Co.	Winter Salt	165.20
International Salt Co.	Winter Salt	166.97
John Bean Division	Hydrant Wrench	7.00
Gaylord Bros	Library Supplies	5.95
Campbell & Hall Inc	Books-Library	97.31

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING NOVEMBER ²⁷ 13, 1961: (Cont)

Gulf Oil Corp	Gas	18.72
Alfred Gross Inc	Serv-Sts	50.25
Auto Parts Inc	Serv-FD	18.49
The Detroit Edison Co.	Lighting	375.01

WATER DEPT:

Harry G. Peters	Salary	40.00
The Detroit Edison Co.	Power	394.36
Michigan Bell Co.	Channel Service	6.50
Dexter Co-op	Materials	1.08
Asse Truck Lines	Fet@ Water Treatment	33.74
Ann Arbor Canst Co.	Cold Patch	45.02
Nelson Co.	Materials	2.46
Ellis & Ford Mfg Co.	Material	33.07
E.E. Cribley & Sons	Service	6.75

SEWER DEPT:

Harry G. Peters	Salary	35.00
The Detroit Edison Co	Service	2.91
Otis Moore	Material & Service	101.38
Reynolds Sewer Cleaning Service	Service	72.50
Pennsalt Chemicals Corp	Chlorine	262.50

Totals

GEN Fund - 6948.53

WATER Dept - 562.98

SEWER Dept - 474.29

Total

7985.80

GENERAL FUND:

Vic Sindlinger	Labor-Oct 20	99.75
S.T. Wheeler	"	45.85
Ellis Green	"	47.69
Vic Sindlinger	Labor-Oct 29	90.83
S.T. Wheeler	"	9.67
Ellis Green	"	6.61
Louis Beson	Police-Nov 1	175.76
Robt Putman	"	167.07
Freemont Peterson	"	135.85
Nolan Lee	"	88.01
Mike Vencil	"	10.44
Robt Roos	"	27.84
Louis Beson	Pol-OT	27.84
Robt Putman	"	45.24
Vic Sindlinger	Labor-Nov 3	99.75
S.T. Wheeler	"	49.38
Ellis Green	"	49.38
Vic Sindlinger	Labor-Nov 10	99.75
S.T. Wheeler	"	49.18
Ellis Green	"	47.34
Louis Beson	Police-Nov 15	186.46
Robert Putman	"	177.10
Freemont Peterson	"	122.80
Nolan Lee	"	55.11
S.T. Wheeler	Labor-Nov 17	75.66
Vic Sindlinger	"	99.75
Ellis Green	"	62.89
WATER DEPT:		
S.T. Wheeler	Labor-Oct 20	23.92
Ellis Green	"	22.08
S.T. Wheeler	Labor-Oct 29	31.28
Ellis Green	"	33.12
S.T. Wheeler	Labor-Nov 3	11.04
Ellis Green	"	11.04
S.T. Wheeler	Labor-Nov 10	11.04
Ellis Green	"	12.88
SEWER DEPT:		
S.T. Wheeler	Labor-Oct 20	9.20
Ellis Green	"	9.20
S.T. Wheeler	Labor-Nov 27	20.24
Ellis Green	"	20.24
S.T. Wheeler	Labor-Nov 3	11.04
Ellis Green	"	11.04
S.T. Wheeler	Labor-Nov 10	9.20
Ellis Green	"	9.20

Totals: General Fund: Highway - 933.98 Price # 1219.52
 Water Dept - 126.40
 Sewer Dept - 99.36

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING DECEMBER 11, 1961:

The meeting was called to order by President Layton. Trustees present were Dettling, Sartin, Socks and W. Wall. Trustees absent were Blakely and DeVine.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Sartin. Carried.

Mr. Leonard Young, attorney, representing Mr. Carter Brown was present and asked the Council to consider the filing in of the shoulder of Grand Ave., in front of a house and garage which he is building there. A previous request had been refused by the Council, however, Mr. Young was assured that his request would be reconsidered and that recommendations of the Street Committee would be studied further.

At this time the correspondence was read to the Council. It was noted that an increase in the rates for Workmens Compensation would be increased by 4.5%. The reason given by the Michigan State Accident Fund was that it was due to "loss development".

It was noted that many residents have been in violation of the Refuse and Garbage Ordinance by fact of not removing thier garbage cans from the curb after the refuse had been picked up. A public notice, to be printed in the Dexter Leader, regarding this matter was authorized. After such notice, violations will be issued to the offenders.

The Council authorized that the parking meters be covered on December 22nd and 23rd. This has been the practice in the past years to make available free parking for persons shopping at Christmas time.

Because the ^{NEXT} regular meeting of the Vilage Council falls on Christmas Day, the meeting was cancel@d.

On a motion by Wall, supported by Socks, authorization was made to have pump #1 at the wells, inspected and any necessary repairs be made. Carried. ~~EXPIRE~~ This is a normal operation for maintainence which is done ~~every~~ every four to five years.

It was moved by Wall and supported by Sartin, that the bills in the following amounts be paid. Carried.

General Fund:	\$ 2968.06
Water Dept.:	435.39
Sewer Dept.:	143.16
Fire Dept.:	
Payroll	6794.00

Note: An itemized account of the bills may be seen at the Office of the Clerk upon request.

As no other business was brought forth at this time, it was moved by Sartin and supported by Socks that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING DECEMBER 11, 1961:

GENERAL FUND:

Inter-State Assurance Co.	Emp. Ins	112.51
Jones Hauling Service	Refuse Contract	680.00

Harry G. Peters	Clerk	75.00
Viola Peatt	Treasurer	25.00
Lyle Bowdish	Assessor	25.00
Kathryn McKillen	Librarian	78.60 <i>-58.70</i>
Ada Cook	Cleaning Library	18.00
Joan Larrow	Shelving Books-Library	8.00
Mich Con Gas Co.	Heat-Police	5.62
Kennedy Agency	Police Bond-Peterson	10.00
Kennedy Agency	Ins.- Lib & Valuable Papers	40.99
Kennedy Agency	Ins.-Automobile Comprehensive	942.52
Dexter Savins Bank	Safety Deposit Box Rent	11.00
Mich Bell Co.	Village Phone	20.08
Mich Bell Co.	Police Phone	10.06
Mich Bell Co.	FD Phone	35.51
Mich Bell Co.	CD Phone	15.17
Chucks Marathon Service	Service-STS	11.63
Huron Farm Supply	Service-Sts	21.20
Peters Grocery	M & S	12.99
Barrett Bros	Grading	42.00
Alfred Gross Inc	Serv-Sts	8.79
Spears Fire Protection Service	M & S F.D.	27.28
Mayer-Schairer Co.	Supplies	28.59
Ann Arbor Cleaning Supply Co.	Supplies-Fire Hall	12.00
Park-O-Meter Service	Police Tickets	22.95
P. Lansky & Sons	Gates & Screens-CD	28.00
Norms Gulf Service	Gas-FD	1.90
Standard Oil Co.	Heat-Fire Hall	198.50
The Ohio Oil Co.	Gas	116.00
Mich Tractor & Mach Co.	Serv-Sts	11.05
The Detroit Edison Co.	Street Lighting	312.12
WATER DEPT:		
Harry G. Peters	Salary	40.00
Detroit Edison Co.	Power	193.15
Washtenaw Asphalt Co.	Cold Patch	20.60
Standard Oil Co.	Heat-Pump Houses	27.72
Assc Truck Lines	Freight-Water Treatment	7.72
Industrial Chemicals Inc	Water Treatment	146.20
SEWER DEPT:		
Harry G. Peters	Salary	35.00
Reynolds Sewer Cleaning Service	Service	70.00
Standard Oil Co.	Heat-Disposal Plant	38.16
Totals:	General Fund---	2968.06
	Water Dept:	435.39 526.35
	Sewer Dept:	143.16

VILLAGE OF DEXTER:
FIREMENS PAYROLL --- DEC 1, 1960 thru NOV 30, 1961:

Keith Hoatlin	977.00
Vince LaRosa	636.00
Martin C. Lee	297.00
Gary Gould	363.00
Lawrence Stalkez	255.00
Frank Gucker	259.00
Al LaValli	394.00
Don Hackney	18.00
Paul Howard	368.00
Yates Kennedy	294.00
Henry Kopinski	214.00
Frank Kramer	220.00
William Marz	309.00
Art Klumpp	283.00
Ed Stacey	232.00
Robert Stacey	253.00
Neil Wagner	109.00
Chick Wallace	151.00
Robert Aiken	195.00
Wayne Waggoner	271.00
Alton Stienaway	209.00
Jack Ritchie	279.00
Alvin Stienaway	151.00
Melvin Bendle	9.00
Tom Urquhart	3.00
H. Armbruster	3.00
Robt. McFarland	3.00
John Wagner	4.00
John Waggoner	4.00
Chas Scully	4.00
Jim Graf	4.00
S.T. Wheeler	4.00
Ellis Green	4.00
Vic Sindlinger	4.00
Pat LaValli	4.00
Jim Gainsley	4.00
Fred Flick	3.00

Total Payroll

6794.00

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, Sartin, Socks and W. Wall. Trustee absent was DeVine.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Blakely. Carried.

Mr. Pat Patterson, ~~XXX~~ representative of the Inter-State Assurance Co., which holds the policy for the Village employees hospital insurance, was present and presented a plan to the Council whereby additional benefits of \$50.00 per week would be added to the plan now in effect. Cost of the hospital plan is borne equally by the employees and the Village, therefore, Mr. Patterson was requested by the Council, to contact each employee regarding this plan, and if acceptable to them, to inform the Council and then place the program into effect. Discussion was also held regarding the possibility in the future for retirement or pension plans for Village employees.

Mr. Ron Mason, manager of the local Detroit Edison Office, was present and explained the ~~XXXXXXXX~~ additional cost for lighting due to the Christmas street decorations. This cost to the Village, Mr. Mason said, would be approximately \$80.00. Mr. Mason offered reimbursement to the Village for this lighting from the Christmas lighting fund, for which he is the Treasurer. However, it was moved by Wall and supported by Sartin, that the Village bear this cost as its share towards the Fund. Carried.

Keith Hoatlin, Fire Chief, requested permission to purchase 2 Scott Air Packs (or similar type) for the Fire Dept. These air packs would enable the firemen to go into smoke filled areas or buildings ~~XXXX~~ for a much longer time and with greater safety. Mr. Hoatlin said the approximate cost of this type of air pack is \$350.00 each. The Council granted the ~~XXXXXX XXXXX~~ request to purchase these air packs, but to first inquire through Civil Defense to see if any aid is available for this type of equipment.

The Clerk was authorized to request from the Washtenaw County Road Commission the services of their Engineering Dept. for the Village Street Program for 1962.

Discussion was again held on the building of a Civil Defense Shelter in the basement of the Fire Hall. Consideration for monies for this project will be made when the new budget is submitted.

The request of Mr. Carter Brown, for the Village, at its expense, to place fill dirt in front of a home he is building on Grand Ave. was denied.

It was moved by Sartin and supported by Socks, that bills in the following amounts be paid. Carried.

General Fund: \$2458.89 Water Dept: \$782.84 Water Dept: \$185.00

It was moved by Blakely and supported by Wall that the payroll for the period of November 18, 1961 through December 15, 1961 be approved. Carried.

Highway Dept: \$733.25 Police Dept: \$1194.09 Water Dept: \$101.20 Sewer Dept: \$73.60

As no other business was brought forth at this time, it was moved by Blakely and supported by Dettling that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

VILLAGE OF DEXTER****COUNCIL MEETING JANUARY 8, 1961:

PAYROLL: November 18, 1961 December 15, 1961:

GENERAL FUND:

Victor Sindlinger	Labor-Nov 24	99.75
S.T. Wheeler	"	62.89
Ellis Green	"	18.73
Louis Beson	Police-Dec 1	175.76
Robert Putman	"	167.07
Freemont Peterson	"	121.87
Nolan Lee	"	62.64
Mike Vencil	"	13.92
Robt Roos	"	20.88
Louis Beson	" OT	45.24
Robert Putman	"	45.24
Victor Sindlinger	Labor-Dec 1	90.83
S.T. Wheeler	"	54.66
Ellis Green	"	13.73
Victor Sindlinger	Labor-Dec 8	99.75
S.T. Wheellef	"	55.68
Ellis Green	"	51.02
Louis Beson	Police-Dec 15	186.46
Robert Putman	"	177.10
Freemont Peterson	"	122.80
Nolan Lee	"	55.11
Victor Sindlinger	Labor-Dec 15	99.75
S.T. Wheeler	"	43.23
Ellis Green	"	43.23
WATER DEPT:		
Ellis Green	Labor-Nov 11	20.24
Ellis Green	"	33.12
S.T. Wheeler	Labor-Dec 8	9.20
Ellis Green	"	9.20
S.T. Wheeler	Labor-Dec 15	14.72
Ellis Green	"	14.72
SEWER DEPT:		
Ellis Green	Labor-Nov 24	23.92
Ellis Green	Labor-Dec 1	12.88
S.T. Wheeler	Labor-Dec 8	9.20
Ellis Green	"	9.20
S.T. Wheeler	Labor-Dec 15	9.20
Ellis Green	"	9.20

BILLS PRESENTED FOR PAYMENT***COUNCIL MEETING JANUARY 8, 1962:

GENERAL FUND:

Jones Hauling Service	Refuse Contract	680.00
Inter-State Assuarance Co.	Emp. Insurance	112.51

Harry G. Peters	Clerk	75.00
Viola Peatt	Treas	25.00
Lyle Bowdish	Assessor	25.00
Kathryn McKillan	Librarian	78.60
Ada Cook	Cleaning Library	21.00
Joanne Larrow	Shelving Books-Library	7.00
Culligan Soft Water Service	Service-Fire Hall	15.50
Mich Con Gas Co.	Heat-Police	12.54
Michigan Con Gas Co.	Heat-Library	14.04
Mich Bell Co.	Village Phone	21.95
Mich Bell Co.	Police Phone	9.25
Mich Bell Co.	Fire Dept Phones	25.05
Mich Bell Co.	CD Phone	17.26
Schylers Tree Service	Elm Tree Disposal	122.00
Sinclair Refining Co.	Gas	16.56
D.E. Hooy & Sons	Materials-Fire Dept	15.72
Dexter Co-op	Materials-CD	8.67
Dexter Welding Shop	Service-St	3.50
Barrett Bros	Ditching	40.00
Detroit Edison Co.	Supplies-Fire Dept	10.00
P rk-O-Meter Service	Supplies-Police	49.15
Park-O-Meter Service	3 Parking Meters	139.50
Atwell-Hicks Inc	Survey-Alpine St at alley	56.25
Norms Gulf Service	Service-FD	2.50
Indoor Comfort Co.	Service Furnace-Fire Hall	20.32
Ann Arbor Cleaning Supply	Supplies-Fire Hall	6.70
Mayer-Schairor Co.	Supplies	12.67
Gaylord Bros Inc	Supplies-Library	8.90
Standard Oil Co.	Fuel Oil-Fire Hall	150.45
Alfred Gross Inc	Service-Streets	26.16
	" Police	1.25
Standard Oil Co.	Gas	5.43
Gulf Oil Corp	Gas	31.94
Gulf Oil Corp	Gas	116.74
Paul Callender Co.	Signs	19.36
Mich Tractor & Mach Co.	Service-Streets	15.55
Detroit Edison Co.	Street Lighting	312.12
Carl Keehn	Phone Answering Service-FD	184.00
WATER DEPT:		
Harry G. Peters	Salary	40.00
Mich Bell Co.	Channel Service	9.75
Ann Arbor Const Co.	Service	89.25
Badger Meter Co.	Repair 4" Meter (Plastics)	144.56
Lyns-Northern Co.	Repair pump #19600	450.08
Ellis & Ford Mfg Co.	Materials	49.20
SEWER DEPT:		
Harry G. Peters	Salary	35.00
Pennsalt Chemicals	Chlorine	150.00
Totals:		
General Funds: 2515.14	Water Dept.: 782.84	Sewer Dept.: 185.00

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JANUARY 22, 1962:

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, Sartin, Socks and W. Wall. Trustee absent was DeVine.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Sartin.

~~WARR~~ Word was received from the Washtenaw County Road Commission that they must decline the request of the Village of Dexter to use the services of the Engineering Dept. of the Commission for thier Street Program for 1962. Reason given, that the program of the Washtenaw County Road Commission is of a magnitude that all the services of thier Engineering Dept. will be needed by themselves.

A request from Civil Defense for the Village Council to appoint a Contingent Council, WX which is required as a part of the National Program, was acknowledged at this time. The duties of this Contingent Council would be official only in the event of a national disaster or emergency and should the present Council or succeeding Councils be unable to operate as a governing body. The appointments to this Council succeeds the previous appointments made on May 8, 1961; Following are the appointments:

President	Glen Murray
Trustee	Chris Hanselman
Trustee	Ernst Elsasser
Trustee	Alfred Gross
Trustee	Munnis Kenny
Trustee	Lawrence Baker
Trustee	John F. Hoey

The payroll from the period of December 16, 1961, thru January 15, 1962, in the following amounts was approved on a motion by Blakely, supported by Socks.:

Highway Dept:	657.37
Police Dept:	1106.03
Water Dept:	233.54
Sewer Dept:	137.08

Note: An itemized account of the payroll may be seen at the Office of the Clerk upon request.

As no other business was brought forth at this time, it was moved by Blakely, and supported by Sartin that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

GENERAL FUND:

Victor Sindlinger	Labor- Dec 22	99.75
Louis Beson	Police-Jan 1	175.76
Robert Putman	"	167.07
Freemont Peterson	"	102.54
Nolan Lee	"	79.69
Robert Roos	"	10.44
Robert Putman	"	5.22
Louis Beson	"	50.46
Victor Sindlinger	Labor-Dec 29	90.83
S.T. Wheeler	"	34.31
Ellis Green	"	25.92
Louis Beson	Police-Jan 15	186.46
Victor Sindlinger	Labor-Jan 5	99.75
S.T. Wheeler	"	58.37
Ellis Green	"	54.69
Robert Putman	Police-Jan 15	177.10
Freemont Peterson	"	96.58
Nolan Lee	"	54.71
Victor Sindlinger	Labor-Jan 12	99.75
S.T. Wheeler	"	46.50
Ellis Green	"	47.50
WATER DEPT:		
S.T. Wheeler	Labor-Dec 22	48.69
Ellis Green	"	48.69
S.T. Wheeler	Labor-Dec 29	12.88 ^
Ellis Green	"	27.60 ^
S.T. Wheeler	Labor-Jan 5	14.72 ^
Ellis Green	"	18.40 ^
S.T. Wheeler	Labor-Jan 12	31.28 ^
Ellis Green	"	31.28 ^
SEWER DEPT:		
S.T. Wheeler	Labor-Dec 22	32.66
Ellis Green	"	32.66
S.T. Wheeler	Labor-Dec 29	20.24
Ellis Green	"	14.72
S.T. Wheeler	Labor-Jan 5	9.20
Ellis Green	"	9.20
S.T. Wheeler	Labor-Jan 12	11.04
Ellis Green	"	7.36

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING FEBRUARY 12, 1962:

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, Sartin, Socks and W. Wall. Trustee absent was DeVine.

The minutes of the previous meeting were read and approved on a motion by Blakely supported by Dettling. Carried.

In a report from the Board of Supervisors for Washtenaw County, the Village of Dexter will receive as reimbursement from the County for the control of Dutch Elm Disease, the sum of \$420.00. The Clerk was authorized to submit to the Washtenaw County Road Commission the paid bills of the Village towards this control.

At the request of Col. Gerald Miller, Washtenaw County Civil Defense Director, President Layton appointed Victor Sindlinger as Shelter Coordination Officer for the Village of Dexter and Zone 5, Civil Defense.

Supt. of Public Works, Victor Sindlinger, presented notes to the Council regarding snow removal and ice control of the Village Streets for the past two and one-half months. Also in his notes, he again asked the Council to consider the opening of the wall in the basement of the Fire Hall so that a Community Fall Out Shelter may be completed.

Police Chief Louis Beson reported to the Council the recent ~~XXXXXXXX~~ activity regarding the Dexter Recreation Pool Room with reference to minors being on the premises.

It was noted that changes as requested by the State Dept. of Health, regarding the addition to the Sewage Disposal Plant, have been forwarded to Lansing. It is hoped that these changes will meet the requirements and that a construction permit for a new Disposal Plant will be forthcoming.

Discussion of the parking meters and control of parking was held at this time. It was ~~XXXXXXXX~~ suggested that the possibility in raising the minimum fine for expired meters be raised from 25¢ to \$1.00 if paid within the first hour. It was noted that many persons are not 'feeding' the parking meters when they park, because a 25¢ fine was worth the ~~XXXX~~ chance of being ticketed.

Bills in the following amounts were authorized paid on a motion by Socks, supported by Blakely. Carried.

General Fund: \$6300.81 Water Dept.: \$1735.60 Sewer Dept. \$264.33

Note: Ann Itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Blakely and supported by Sartin that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

COUNCIL MEETING-VILLAGE OF DEXTER-FEBRUARY 12, 1962:

GENERAL FUND:

Inter-State Assurance Co.	Emp; Ins.	112.51
State of Michigan	O.A.S.	381.53
Collector of Internal Revenue	Witholding Tax	895.50
Jones Hauling Service	Refuse Contract	680.00

Harry G. Peters	Clerk	75.00
Viola Peatt	Treasurer	25.00
Lyle Bondish	Assessor	25.00
Kathryn McKillon	Librarian	78.60
Ada Cook	Cleaning Library	26.25
Joan Larrow	Shelving Books-Library	8.00
Mich Con Gas Co.	Heat-Library	21.96
Mich Con Gas Co.	Heat-Police	18.81
Detroit Edison Co.	Lamps-Fire Hall	4.78
Culligan Soft Water Service	Service-Fire Hall	7.95
Kennedy Agency	Police Bond-Beson	10.00
Kennedy Agency	Ins-Library-Bldg & Contents	77.36
Mich Bell Co.	Village Phone	19.81
Mich Bell Co.	Police Phone	9.25
Mich Bell Co.	Phones-FD	46.95
Mich Bell Co.	CD Phone	17.26
Sinclair Refining Co.	Gas	36.93
Schylers Tree Service	Elm Tree Service	35.00
Gaylord Bros Inc	Supplies-Library	4.97
Chucks Marathon Service	M & S F.D.	7.32
LaRosa Store	M & S- Police	1.39
Dexter Co-op	M & S- CD	3.52
Dexter Body Shop	Service-Generator Loading -CD	6.00
Dexter Gravel Co.	Winter Sand	21.30
D.E. Hoey & Sons	Fuel Oil-Fire Hall	272.70
Roscoe Bonsteel Jr.	Legal	605.40
The J.H. Skults Co	Election Supplies	16.85
Metropolitan Uniform Co.	Police Uniforms (Pants & Shirts)	73.85
Indoor Comfort Co.	Furnace Service-Fire Hall	24.00
Atwal-Nicks Inc	Revised Survey Statement-A St.	56.25
Standard Oil Co.	Fuel Oil-Fire Hall	101.79
Norms Gulf Service	Gas-FD	4.60
Barrett Bros.	Hauling Salt	211.00
Barrett Bros.	Sanding-Ice Control	85.00
Barrett Bros.	Hauling-Black Top	12.00
Dexter Leader	Printing	98.10
Dexter Leader	Printing Forms-Fire Dept	85.40
Hackney Hardware	Supplies-CD	3.06
Alfred Gross Inc	Service-St. Dept	62.14
Alfred Gross Inc	Service-Police Dept	10.95
Alfred Gross Inc	Service-FD	61.19
Morton Salt Co.	Winter Salt	156.94
International Salt Co.	Winter Salt	341.03
Standard Oil Co.	Gas	119.09
Standard Oil Co.	Gas	32.21

COUNCIL MEETING***VILLAGE OF DEXTER***FEBRUARY 12, 1962 (Cont)

The Ohio Oil Co.	Gas	27.14
Gulf Oil Corp	Gas	60.46
Kennedy Agency	Add. Premium per audit (Cars)	20.41
McCoe-Hale Park-O-Meter Co.	Supplies	2.40
Auto Parts Co. Inc	Services-Fire Dept	22.83
Paul Callender Co.	Signal Flags	7.20
The Detroit Edison Co.	Lighting	435.37
Mine Safety Appliance Co.	Gas & Smoke Masks-Fire Dept	633.50
WATER DEPT:		
Harry G. Peters	Salary	40.00
Dexter Leader	Printing	33.20
Detroit Edison Co.	Power	404.81
Robert Stacey	Service-Central & Fourth Sts	20.00
Great Lakes Express	Frt-Water Treatment	43.27
Industrial Chemicals Inc	Water Treatment	700.05
Ann Arbor Const Co.	XXXXXXXXXX Air Compressor Rental	239.63
Washtenaw Asphalt Co.	Cold Patch	57.02
Standard Oil Co.	Fuel Oil-Pump Houses	52.48
Ellis & Ford Mfg. Co. Inc.	Materials	145.14
SEWER DEPT:		
Harry G. Peters	Salary	35.00
Detroit Edsion Co.	Service	1.94
L.H. Hull II (Wallace-Tiernan)	Sewage Disposal Plant Service	44.10
Standard Oil Co.	Fuel Oil	33.29
Pennsalt Chemicals Corp.	Chlorine	150.00
Totals:		
	General Fund	6300.81
	Water Dept	1735.60
	Sewer Dept	264.33

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, Sartin, Socks and W. Wall. Trustee absent was DeVine.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Sartin.

It was noted by correspondence from the Firm of Ayres, Lewis, Nobris and May, Village Engineers, that final approval from the State of Michigan permitting the construction or enlarging of the Sewage Disposal Plant should be forthcoming very soon.

Some discussion of the budget for 1962 was held at this time. It was noted that the budget for this past year has been kept within its bounds in spite of some of the emergencies which had arisen.

A review of a new Peddlers Ordinance and a Trailer Ordinance was discussed. Village Attorney Roscoe Bonisteel will have same to submit before the Council at an early date.

The following appointments were made by President Layton:

- | | |
|---|--|
| Board of Election Commissioners (ByLaw) | Harry G. Peters-Clerk
Floyd Layton-President
Viola Peatt-Treasurer |
| Board of Registration: | Malcolm Blakely
William Sartin
Leonard Socks |
| Election Clerks: | Laura Green
Lucille Briggson |
| Election Inspectors: | Clarence Hanselman
Jane Thompson
Leola Rose |
| Board of Review: | Reuban Gauss
Max Ziegler |
| Michigan Week Chairman: | Alferd LaValli |

The payroll for the period of Jan. 16, 1962 thru Feb 16, 1962 in the following amounts, was approved on a motion by Wall, supported by Socks:

Highway Dept:	\$889.19	Police Dept:	\$1090.17
Water Dept:	\$321.33	Sewer Dept:	\$ 110.40

Note: An itemized account of the payroll may be seen at the Office of the Clerk upon request.

As no other business was brought forth at this time, it was moved by Blakely and supported by Wall that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

VILLAGE OF DEXTER***COUNCIL MEETING FEBRUARY 26, 1962:

GENERAL FUND:

Victor Sindlinger	Labor-Jan 17	99.75
S.T. Wheeler	"	25.94
Ellis Green	"	16.74
Victor Sindlinger	Labor-Jan 26	99.75
S.T. Wheeler	"	37.99
Ellis Green	"	35.23
Louis Beson	Police-Feb 1	175.76
Robert Putman	"	167.07
Freemont Peterson	"	119.20
Nolan Lee	"	54.71
Louis Beson	Police-OT	45.28
Robert Putman	"	10.44
Victor Sindlinger	Labor-Feb. 2	90.83
S.T. Wheeler	"	28.29
Ellis Green	"	29.10
Victor Sindlinger	Labor-Feb 9	99.75
S.T. Wheeler	"	48.59
Ellis Green	"	50.43
Louis Beson	Police-Feb. 15	186.46
Robert Putman	"	177.10
Freemont Peterson	"	87.02
Nolan Lee	"	55.11
Victor Sindlinger	Labor-Feb. 16	99.75
S.T. Wheeler	"	43.32
Ellis Green	"	41.58
Ricgard Palmer	Labor-Feb. 21	6.60
Victor Sindlinger	"	35.55
Louis Beson	Police-Feb 21	12.06
WATER DEPT: —		
S.T. Wheeler	Labor-Jan 17	36.80
Ellis Green	"	47.84
S.T. Wheeler	Labor-Jan 26	29.44
Ellis Green	"	23.92
Carl Hartman	"	4.95
S.T. Wheeler	Labor-Feb 2	38.64
Ellis Green	"	34.96
XXXXXXXXXX S.T. Wheeler	Labor-Feb 9	18.40
Ellis Green	"	14.72
S.T. Wheeler	Labor-Feb 16	36.80
Ellis Green	"	34.86
SEWER DEPT: —		
S.T. Wheeler	Labor-Jan 17	11.04
Ellis Green	"	9.20
S.T. Wheeler	Labor-Jan 26	12.88
Ellis Green	"	12.88
S.T. Wheeler	Labor-Feb 2	9.20
Ellis Green	"	12.88
S.T. Wheeler	Labor-Feb 9	11.04
Ellis Green	"	12.88
S.T. Wheeler	Labor-Feb 16	7.36
Ellis Green	"	11.04

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING MARCH 15, 1962:

The meeting was called to order by President Layton. Trustees present were Blakely Dettling, Sartin, Socks and W. Wall. Trustee absent was DeVine.

The minutes of the previous meeting were read and approved on a motion by Wall, supported by Dettling.

It was moved by Wall and supported by Dettling, that Supt. of Public Works, Victor Sindlinger, have an increase in his salary in the amount of \$300.00. This increase is for the fiscal year ending February 28, 1962 only. Motion carried.

On a motion by Wall, supported by Dettling, the election results were determined as follows:

President	1 year term	C. Bruce Waggoner
Clerk	1 year term	Rita Walsh Eischer
Treasurer	1 year term	Viola Peatt
Trustees	2 year terms	Charles Hurst
		Willard Parsons
		John Ritchie
Assessor	1 year term	Lloyd Mull

On a motion by Dettling, supported by Wall, the Clerk was authorized to have the records of the Village audited by the Firm of Icerman, Johnson and Hoffman before said records are turned over, said audit to be done as soon as possible.

Bills in the following amounts were approved on a motion by Blakely, supported by Sartin.

General Fund	5214.48
Water Dept.	231.61
Sewer Dept.	36.94

Note: an itemized account of the bills may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Wall and supported by Dettling, that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

VILLAGE OF DEXTER***MEETING MARCH 15, 1962***COUNCIL PROCEEDINGS

GENERAL FUND:

State of Michigan	License Plates	2.50
Inter-State Assurance Co.	Emp Ins	130.02
Jones Hauling Service	Refuse Contract	680.00

Mich Con Gas Co.	Heat-Library	22.95
Mich Con Gas Co.	Heat-Police	19.99
Culligan Soft Water Service-	Servi e-Fire Hall	15.90
Mich Bell Co.	Village Phone	24.65
Harry G. Peters	Clerk	75.00
Viola Peatt	Treasurer	25.00
Lyle Bowdish	Assessor	25.00
Kathryn McKillen	Librarian	78.60
Floyd Layton	President	96.00
Malcolm Blakely	Trustee	96.00
Alfred Dettling Jr.	Trustee	96.00
Leo DeVine	Trustee	96.00 56.00
William Sartin	Trustee	96.00
Leonard Socks	Trustee	96.00
William Wall	Trustee	96.00
Matt Klumpp	Bldg Inspector	100.00
Dr. W. Kemp	Health Officer	10.00
Lyle Bowdish	Bd of Review	20.00
Max Ziegler	Board of Review	20.00
Reuban Guass	Bd of Review	20.00
Harry G. Peters	Election Commissioner	5.00
Viola Peatt	"	5.00
Floyd Layton	"	5.00
Malcolm Blakely	Bd of Reg.	5.00
Leonard Socks	"	5.00
William Sartin	"	5.00
Clarence Hanselman	Election Inspector	15.00
Leola Rose	"	15.00
Jane Thompson	"	15.00
Laura Green	Election Clerk	15.00
Lucille Briggson	"	15.00
Mich Bell Co.	Police Phone	10.15
Mich Bell Co.	FD Phones	40.20
Mich Bell Co.	CD Phone	17.81
Ada Cook	Cleaning Library	21.00
Sinclair Refining Co.	Gas	15.75
Mill Creek Spt Goods	M&S-FD	1.11
Fox Tent & Awning Co.	Flag	12.70
Pennys TV Service	Service-FD	10.76
Dexter Pharmacy	M & S -FD	1.70
Ed Stacey	Snow Removal	85.00
D.E. Hoey & Sons	Fuel -Oil & M&S	386.77
Dexter Gravel Co.	Gravel	41.80
Bro-Dart Industries	Supplies-Library	5.15
Huron Farm Supply Co	Service-Trk	16.50
Hackney Hardware	M&S	115.76
Dexter Leader	Printing	45.36

Varsity Laundry
 Standard Oil Co.
 The Ohio Oil Co.
 W.S. Darley & Co.
 Washtenaw Asphalt Co.
 Albert Morris
 Jewel Electric Products
 Indoor Comfort Co.
 Barrett Bros
 Barrett Bros
 Barrett Bros
 Morton Salt Co.
 Ann Arbor Const Co.
 Alfred Gross Inc
 Alfred Gross Inc
 Earle Equip Co.
 Auto Parts Co.
 Gulf Oil Corp
 Detroit Edmson Co.
 WATER DEPT:
 Harry G. Peters
 Mich Bell Co.
 Gambles Store
 Ed Stacey
 Ann Arbor Const Co.
 Industrial Chemicals Co
 SEWER Dept:
 Harry G. Peters
 Detroit Edmson Co.

Service-FD	2.25
Gas	97.40
Gas	9.79
Service FD	321.02
Cold Patch	59.60
Canvass Reservoir-FD	174.44
Service-Fire H _{all}	48.08
Service-Furnace	87.42
Hauling Salt	29.62
Hauling Cold Patch	12.00
Snow Removal	342.00
Salt	69.92
Cold Patch	148.35
Service-St	34.01
Service-FD	126.89
Service-St Dept	177.69
Service-FD	45.25
Gas	139.55
Service	456.07
Salary	40.00
Channel Service	3.25
M&S	10.91
Labor-Water Break	35.00
Rental-Air Compressor	120.75
Water Treatment	21.70
Salary	35.00
Service	1.94

Totals:

General Funds - 5214.48

Water Dept: - 231.61

Sewer Depts - 36.94

VILLAGE OF DEXTER***

FINANCIAL REPORT***

FISCAL YEAR ENDING FEBRUARY 28, 1962:

VILLAGE ASSESSMENT ROLL AND TAX LEVY:

Assessed Valuations:	Real Property	Personal Property
	\$1,679,090.00	\$303,832.00
	Total Assessed Valuations:	
	\$1,982,922.00	

	Tax Levy	Real	Personal	Debt
	\$29,743.83	\$22,086.35	\$4557.48	\$3,100.00
Collected to date:		20,329.10	4482.48	3,100.00
Delinquent:		1,757.25	75.00	None

Balance March 1, 1962 - Bank Statement	21376.00
LESS Outstanding checks	864.03
Balance March 1, 1962 - Books	20511.97
Balance March 1, 1961 - Bank Statement	11585.17
LESS Outstanding checks	569.87
Balance March 1, 1961 - Books	11016.30

RECEIPTS:

Taxes:			
1961-Levy-Real	20329.10		
1961-Levy-Personal	4482.48		
1961-Debt	3100.00		
Delinquent Taxes	1740.50	29652.08	

Fines & Fees:

Building Permits	70.00		
Justice Court	995.70		
Traffic Court	1384.50		
Parking Meters	6776.96		
Library Fines	10.00	9237.16	

State of Michigan:

Sales Tax	11276.81		
Motor Vehicle Funds	14636.37		
Library Aid	97.34		
Liquor Tax	855.10		
State Bid Redemption	45.26		
Intangible Tax	2061.86		
State Land Tax Sale	35.85	29008.59	

Fire Contracts:		
Scio Township	7350.64	
Webster Township	2502.34	
Lima Township	625.59	
Dexter Township	3391.42	13869.99

Civil Defenses:		
Scio Township	473.00	
Webster Township	137.50	
Dexter Township	173.80	784.30

Fire Hall Maintanence:		
Scio Township	1786.47	1786.47

Others:		
Assc. Truck-Frt refund	38.74	
Paving Billing	144.00	
Refuse Collections	6881.75	
Freinds of Library	21.00	
DPW-M & S	158.74	
Homelite Corp.-Credit	37.05	
Community Chest-Library	250.00	
Ins. Adjustment-per audit	458.71	
Rebeka Lodge-Park Lighting	3.00	
Firemens Asso. (Trousers)	251.00	
Co-op Dividend	2.40	8246.39

Total Receipts		92584.98
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Total cash available per accounting		103601.28
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DISBURSEMENTS:

Administration:		
Salaries	2342.00	
Materials & Supplies	121.30	
Election Expense	194.41	
Printing & Postage	568.67	
Village Phone	244.96	
Employees Insurance	705.33	
Clerk & Treas Bonds	26.00	
Insurance	2919.11	
Mich Week Expense	138.85	
Village Share-OAS	857.12	
Flowers	20.00	
Michigan Municipal League	128.50	
Deposit Box Rent	11.00	
Legal Fees	605.40	8882.65

Fire Hall. Maintanence:		
Janitor Service	847.66	
Soft Water Service	93.70	
Insurance	128.11	
Furnace Service	130.76	
Lights	423.09	
Heat	1664.91	
Cleaning Supplies	94.55	
Materials & S	19.02	
Lighting Service	236.47	3638.27

Civil Defense:		
Phone Service	172.49	
Materials & Service	23.19	
Truck Service	161.08	
Truck Radio	300.00	
CD Wagon	104.52	
CD Binoculars	24.23	
CD Hospital Storage Screens	28.00	
License Plate	.50	814.01

Library:		
Salaries	994.50	
Books	371.79	
Supplies	183.47	
Heat	123.91	
Lights	62.00	
Cleaning	199.25	
Insurance	118.35	2053.27

Police Dept:		
Salaries-Regular	13541.14	
Salaries-Extra	2506.02	
Heat	112.14	
Lights	17.07	
Phone	133.50	
Police Bonds	50.00	
Gas & Oil	1684.00	
Materials & Supplies	122.40	
Car Service	24.09	
Uniform allowance	323.30	
New Car	741.60	
License Plate	.50	19255.76

Fire Dept:		
Labor	5793.00	
Drills	603.00	
Work Maintenance Details	398.00	
Phones	441.86	
Gas & Oil	170.38	
Materials & Service	509.78	
Truck Service	663.24	
Ladder	191.53	
Desk	144.22	
Helmet	19.90	
Hose	253.00	
Oxygen	37.00	
Fire Alarm	99.97	
Phone Answering Service	395.00	
Coats	101.78	
Insurance	182.00	
Firemens Assoc=Trousers	251.00	
Printing	85.40	
Masks	633.50	10973.56

Highway Dept:		
Labor	11319.73	
Materials & Service	348.79	
Gas & Oil	713.48	
Signs	244.22	
Gravel	231.15	
Equipment Service	581.11	
Snow Removal	147.60	
Street Lighting	3745.44	
Cold Patch	306.27	
Flag	12.70	
Street Gates	62.47	
Street Marking	220.51	
Street Paint	318.76	
Chloride	380.56	
Engineering	35.60	
Trees-Removal	604.50	
Drainage	159.86	
Grading	63.00	
Salt	1199.13	
Sidewalk	1750.00	
Survey's	333.65	
Ditching	82.00	
Parking Meters	141.90	
License Plates	1.50	23003.93

Additional Operating Expense:		
Refuse Service	8190.00	
Summer Playground	300.00	
Misc.	8.39	8498.39

Total Disbursements:		77119.84
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Transfers:		
Water Receiving Fund-Hydrant Rental	2700.00	
Fire Hall Bond Fund	3100.00	
Acct. Debit	15.00	
Water Receiving Fund-Petty Cash & Fire Hall Water & Sower	154.47	

Combined Totals		83089.31
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Balance March 1, 1962		20511.97
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LESS Fire Truck Fund		16680.38
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Balance March 1, 1962-Normal Operations		3831.58
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Fire Hall Bond Funds:		
Balance March 1, 1961		1008.18
Received from General Fund		3100.00

Total		4108.18
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Disbursements:		
Paid-Bond Principaa	2000.00	
Paid-Bond Interest	3037.50	

Total		3037.50
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Balance March 1, 1962	1070.68
Note:	
Balance of Fire Hall Bond Issue: \$36000.00	
Library Reserve Fund:	
Balance March 1, 1961	99.52
Transfer to General Fund-	
Close out account-Dec. 11, 1961	99.52
Balance March 1, 1962	Account Closed out
Sewer Receiving Fund:	
Balance March 1, 1961	214.35
Sewer Billing	4648.48
Total	4862.83
Disbursements:	
Transfer to Sewer Operating Fund	4300.00
Balance March 1, 1962	562.83
Sewer Operating Fund:	
Balance March 1, 1962 - Bank Statement	196.27
LESS Outstanding checks	25.76
Balance March 1, 1962 - Books	170.51
Balance March 1, 1961	354.31
Received from Sewer Receiving Fund	4300.00
Total	4654.31
Disbursements:	
Administration	420.00
Labor	1257.61
Materials & Service	378.74
Sewer Main Cleaning	346.00
Heat	109.56
Service-Disposal Plant	72.34
Chlorine	1537.50
Power	10.67
Sewer Main Service	351.38
Totals	4483.80
Balance March 1, 1962	170.51
Water Receiving Fund:	
Balance March 1, 1961	6355.65
Water Billing	14238.35
Hydrant Rental-From General Fund	2700.00
Total	23294.00

DISBURSEMENTS:

Transfers:

Water Operating Fund 13000.00
 Water Bond Fund 3800.00

Total 16800.00

Balance March 1, 1962 6494.00

Water Operating Funds:

Balance March 1, 1962 - Bank Statement 928.66
 LESS Outstanding checks 112.07
 Balance March 1, 1962 - Books 816.59

Balance March 1, 1961 852.96
 Received from Water Receiving Fund 13000.00
 Total 13852.96

Disbursements:

Administration 480.00 ✓
 Labor 2595.93 ✓
 Meters & Parts 412.36 ✓
 Materials & Service 1363.95 ✓
 Power 2293.04 ✓
 Printing & Postage 116.06 ✓
 Water Treatment 4070.42 ✓
 Heat 187.69 ✓
 Channel Service 39.52 ✓
 Cold Patch 235.13 ✓
 Water Main Service 288.75 ✓
 Pump Repairs 150.08 ✓
 Air Compressor Rental 328.88 ✓
 Repair Plastic Meter 144.56 ✓

Total 13036.37

Balance March 1, 1962 816.59

Water Bond Fund:

Balance March 1, 1961 210.23
 Received from Water Receiving Fund 3800.00

Total 4010.23

Disbursements:

Paid-Bond Principal 3000.00
 Paid Bond Interest 797.50

Total 3797.50

Balance March 1, 1962 212.73

Note:

Balance of Water Bond Issues of 1948 is : 26000.00

Water Replacement Fund:

Balance March 1, 1961

187.53

No activity in the account during fiscal year

Balance March 1, 1962

187.53

Respectfully submitted:

Harry G. Peters

Clerk

Village of Dexter

The meeting was called to order by President Layton. Trustees present were Blakely, DeVine, Dettling, Sartin, Socks and W. Wall.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Sartin. Carried.

Mr. Ralph Tucker was present and asked the Council to consider the rezoning of a lot owned by him from residential to commercial. This lot being a part of lot 5, Block 4.

The Clerk was instructed to have the Village attorney, Mr. Roscoe Bonisteel Jr. prepare notices for a public hearing for the following possible changes in the Village zoning code. The proposed changes would involve residential areas to be changed to commercial and industrial.

Following are the lots affected by the proposed zoning changes:

Lots 7-8-9-10-11-12&13 of Block 19 ***** Lots 5-6-7- & 8 of Block 2
 Lots 1-2 & 3 of Block 3 ***** Lots 1-2-3 & 4 of Block 4 ***** Lots 1-2-3 & 4 of Block 5
 Lots 6-7 & 8 of Block 7 ***** Lots 2-3 & 10 of Block 20 ***** Block 26
 Lots 1-2-3-4-5 & 6 of Mary J. Raywalts addition to the Village of Dexter.

Also the following described lots or parcels of lots:

In the name of Ralph E. Tucker:

Beg. at the NE cor. of lot 5, th. S. 65° W. 5 rds. in the Nly line of lot 5, th. S 25° E 74.50 ft., th. N. 65° E. 5 rds to the Ely line of lot 5, th. N. 25° W 74.50 ft. in the Ely line of lot 5, to the pl. of beg., being a part of lot 5, blk 4

In the name of Leland Barrett:

Beg. at the NW cor. of lot 8, th. N. 65° E. 6 rds. to the NE cor. of lot 8, th. S. 25° E. 8 rds. in the Ely line of lot 8, th. S. 65° W. 6 rds. to the Wly line of lot 8, th. N. 25° W. 8 rds. in the Wly line of lot 8 to the pl. of beginning, being a part of lot 8, blk. 10.

In the name of William Williams:

Beg. at the NW cor. of lot 6, Mary J. Raywalts addition to the Village of Dexter, th. N. 71° 10' West 178.0 ft. in the S. Line of Huron St., th. S. 18° 50' W. 16 ft., th. S 22° 53' W. 10 ft., th. S. 71° 10' E. 87.05 ft., th. S. 52° 59' E. 96.43 ft., th. N. 18° 50' E. 56.1 ft. to the pl. of beg., being a part of sec. 31 T1S R5E

Discussion of rates for the pick-up of rubbish and garbage in the commercial area was again discussed. A note was made for the possible change of one or two rates at this time. A request for 2 or 3 more large containers is to be made for the commercial area.

The following payroll was approved on a motion by Blakely, supported by Wall.
 March 18, 1961 thru April 15, 1961:

General Fund (Highway) \$782.94 --- Police Dept. \$1100.38 --- Water Dept. \$226.40
 Sewer Dept: \$77.00 (Total Payroll --- \$2186.72)

Note: An itemized account of the payroll may be seen at the Office of the Clerk upon request.

As no other business was brought forth at this time, it was moved by Dettling and supported by Blakely that the meeting be adjourned. Carried.

Signed: Harry G. Peters
 Clerk
 Village of Dexter

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING APRIL 24, 1961:

GENERAL FUND:

Vic Sindlinger	Labor-March 24	99.75
S.T. Wheeler	"	33.61
Ellis Green	"	29.60
Henry Kopinski	"	3.30
Paul Howard	"	3.30
Doug Sindlinger	"	4.95
Don Stoll	"	3.30
Louis Beson	Police-April 1	175.76
Robert Putman	"	167.07
Freemont Peterson	"	119.20
Nolan Lee	"	110.22
Louis Beson	Police-OT	10.44
Mike Vincel	"	10.44
Robert Boos	"	20.88
Vic Sindlinger	Labor-March 31	99.75
S.T. Wheeler	"	35.86
Ellis Green	"	35.86
Doug Sindlinger	"	7.43
Harry Walsh	Janitor-Fire Hall-Mach	80.25
Vic Sindlinger	Labor-April 7	99.75
S.T. Wheeler	"	25.26
Ellis Green	"	25.26
Louis Beson	Police-April 15	186.46
Robert Putman	"	177.10
Freemont Peterson	"	122.81
Vic Sindlinger	Labor-April 14	99.75
S.T. Wheeler	"	49.36
Ellis Green	XXXXXX "	46.60
WATER DEPT:		
S.T. Wheeler	Labor-March 24	28.00
Ellis Green	"	29.75
S.T. Wheeler	Labor-March 31	29.75
Ellis Green	"	29.75
Doug Sindlinger	"	4.95
S.T. Wheeler	Labor-April 7	36.75
Ellis Green	"	33.25
Doug Sindlinger	"	13.20
S.T. Wheeler	Labor-April 14	12.25
Ellis Green	"	8.75
SEWER DEPT:		
S.T. Wheeler	Labor-March 24	8.75
Ellis Green	"	8.75
S.T. Wheeler	Labor-March 31	8.75
Ellis Green	"	8.75
S.T. Wheeler	Labor-April 7	10.50
Ellis Green	"	14.00
S.T. Wheeler	Labor-April 14	8.75
Ellis Green	"	8.75

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING MAY 8, 1961:

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, DeVine, Sartin and W. Wall. Trustee absent was Socks.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Sartin. Carried.

The following Committees appointed by President Layton were approved on a motion by Dettling, supported by Wall.:

- President Pro- Tem Alfred Dettling Jr.
- Street Committee Malcolm Blakely---Chairman
Alfred Dettling, Jr.
Leo G. DeVine
- Sidewalk & Park Committee William Sartin---Chairman
William Wall
Leonard Socks
- Budget & Planning Committee William Wall---Chairman
Malcolm Blakely
William Sartin
- Health Officer Dr. Wallace R. Kemp
- Building Inspector Matthew Klumpp
- Supt. of Public Works Victor Sindlinger
- Street Administrator Victor Sindlinger
- Public Safety Louis Beson
- Civil Defense Victor Sindlinger
- Fire Chief Keith Hoatlin
- Traffic & Safety Committee Louis Beson
Alfred Dettling Jr
Vincent LaRosa
- Huron River Study Committee Malcolm Blakely
Leonard Socks
- Fire Hall House Committee Leo G. DeVine
Leonard Socks
- Library Committee William Sartin
- Chief of Police Louis Beson
- Night Patrolmen Robert Putman
Freemont Peterson
- Police Commission Floyd Layton
Alfred Dettling Jr
William Wall

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING MAY 8, 1961 (Cont)

Civil Defense Director-Zone 5
approved by Scio, Dexter & Webster
Townships and the Village of Dexter

James Y. Kennedy

Civic Development Committee

Leo G. DeVine
Leonard Socks

Village of Dexter
Civil Defense
Contingent Council

President
Trustee
Trustee
Trustee
Trustee
Trustee
Trustee

Glen Murray
Chris Hanselman
Ernst Elsassner
Alfred Gross
Munnis Kenny
James J. Roberts
John F. Hoey

Final plans for Mayors Exchange Day were made. Plans call for visiting Mayor of Fowlerville and his party to make a tour of the Village, with stops at the Hatch Stamping Co. and Dexter Automatic Products. Also a tour of the Village and its facilities, including the Fire Hall, Police Station and Department of Public Works will be made. Dinner will be held at the American Legion Home.

The date for a public hearing in regards to the proposed zoning from residential to commercial and industrial areas has been set for June 5, 1961 at 8:00 P.M. in the Council Room at the Fire Hall. In addition to the previous mentioned properties, the property and building known as the Dexter Body Shop on Fifth Street will be heard.

Bills in the following amounts were presented to the Council for payment, and were so ordered paid on a motion by Blakely, supported by Wall. Carried.

General Fund: \$3130.45 Water Dept: \$535.67 Sewer Dept.: \$336.94

Note: An itemized list of the bills may be seen upon request, at the Office of the Clerk.

Trustee Wall, chairman of the budget committee presented to the Council the budget so proposed for the fiscal year ending February 28, 1962. Mr. Wall noted that several cuts had to be made and that it would be necessary for the Village to work very close to the proposed amounts in each Department. After much discussion of the proposed budget, it was moved by Blakely and supported by Sartin that the proposed budget be adopted. Carried.

Following is the budget for the Village of Dexter for the fiscal year ending February 28, 1962:

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING MAY 8, 1961 (Cont)

BUDGET:

Revenue:

Cash on hand March 1, 1961		\$ 697.00
Village Taxes-Real	25186.00	
-Personal	4558.00	29744.00
Fines, Fees, Etc		10000.00
State of Michigan-		
Sales Tax	11608.00	
Motor Vehicle Tax	15754.00	
Intangible Tax	2008.00	
Liquor Tax	854.00	30224.00
Property Owners share of street improvements		500.00
Community Chest (Library)		250.00
Garbage & Rubbish Collection		6800.00
 Total available		 78215.00

Expenditures:

Administration	8721.00	
Police Dept	20567.00	
Public Works	16809.00	
Library	1708.00	
Fire Hall Building	1197.00	
Fire Dept	4804.00	
Hydrant Rental	2700.00	
Public Lighting	3800.00	
Garbage & Rubbish	7800.00	
Bond Retirement	3100.00	
Sewer Survey	2000.00	
Civil Defense	300.00	
 Total Expenditures		 73506.00
 Net Balance-February 28, 1962		 4709.00

As no other business was brought forth at this time, it was moved by Blakely and supported by DeVine that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

COUNCIL PROCEEDINGS**VILLAGE OF DEXTER**MEETING MAY 8, 1961: (BILLS)

GENERAL FUND:

Michigan Week Comm.	Mich Week Supplies	23.10
State of Michigan	O.A.S.	459.55
Inter-State Assuarance Co.	Employee's Ins	112.51
Jones Hauling Service	Refuse Contract	650.00

Harry G. Peters	Clerk	75.00
Viola Peatt	Treasurer	25.00
Lyle Bowdish	Assessor	25.00
Alice Ward	Librarian	57.80
Michigan Cox. Gas Co.	Heat-Library	16.18
Kennedy Agency	Police Bond	10.00
Mich Bell Co.	Village Phone	20.11
Mich Bell Co.	Police Phone	20.12
Mich Bell Co.	F.D. Phones	32.76
Mich Bell Co.	C.D. Phone	13.75
Alber Oil Co.	Fuel Oil-Fire Hall	111.12
Agnes Mason	Cleaning Libray	5.00
Dexter Co-op	M & S	10.60
Dexter Gravel Co.	Gravel	28.00
Peters Grocery	M & S	65.87
Hackney Hardware	M & S -- F.D.	26.18
Mayer-Schairer Co.	Supplies & Service	60.93
Gaylord Bros	Supplies-Library	25.15
Norms Gulf Service	Service-F.D.	13.70
Metropolitan Uniform Co.	Police Uniform Allowance	229.45
E.L. West Co.	Street Gates & Troulbe Lite	62.47
Standard Oil Co.	Gas	27.42
The Ohio Oil Co.	Gas	111.98
Gulf Oil Corp	Gas	109.10
Gulf Oil Corp	Gas	49.39
Alfred Gross inc	Service-Truck	8.40
Campbell & Hall Inc	Books-Library	25.27
Auto Parts Inc	M & S - F.D.	12.93
Kennedy Agency	Add. Ins Premium per audit	50.92
Mich State Highway Dept	Pavement Marking	178.00
Paul H. Callender Co.	Signs	43.77
Detroit Edison Co.	Street Lighting	312.12
Dexter Leader	Printing-Election	18.50
WATER DEPT:		
U.S. Post Office	Printing & Postage	78.40

Harry G. Peters	Salary	40.00
Dexter Leader	Printing	24.80
Detroit Edison Co.	Power	161.49
Mich Bell Co.	Channel Service	3.33
Alber Oil Co.	Fuel Oil-Pump Houses	41.49
Assc. Truck Lines	Fret.-Water Treatment	4.03
Ann Arber Const Co.	Air Comp.	21.00
Dexter Pharmacy	Supplies	13.13
Rockwell Mfg Co.	Supplies	6.43
Ellis & Ford Mfg Co.	Materials	111.52
SEWER DEPT:		
Harry G. Peters	Salary	35.00
Detroit Edison Co.	Service	1.94
Pennsalt Chemicals Corp	Chlorine	300.00

Totals: General Fund 3130.45 Water Dept 535.67

Sewer Dept 336.94

The meeting was called to order by President Pro-Tem Dettling. Trustees present were Blakely, Dettling, DeVine, Sartin, Socks and W. Wall.

Absent were President Layton and Clerk Peters who were in Fowlerville attending Mayor Exchange Day activities. Trustee Sartin acted as Clerk for this meeting.

The minutes of the previous meeting were read and approved on a motion by Blakely, supported by Wall. Carried.

Application for connection to the Village sewage system by Mr. Waldron Vaughan to his lots on Baker Street was denied at this time. This has been the policy of the Council to deny connection to the system outside of the Village Limits until such a time that adequate facilities are available.

Final planning for the Public Hearing of the proposed zoning changes from residential to commercial and industrial areas for June 5, 1961 were made.

Discussion of possible parking facilities on the Village owned lot on Ann Arbor Street (Old Fire Hall Site) was held at this time. A possible meeting of members of the Dexter Chamber of Commerce and the Village Council was also discussed.

The payroll for the period of April 21 thru May 12, 1961 was approved on a motion by Blakely supported by Socks. Carried. Amount of payroll: \$2212.59

Note: An itemized list of the payroll may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Blakely and supported by DeVine that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

Attest: William Sartin
Trustee

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING MAY 22, 1961

GENERAL FUND:

Victor Sindlinger	Labor-April 21	90.83
S.T. Wheeler	"	13.87
Ellis Green	"	23.43
Lamar Layton	"	38.78
Louis Beson	Police-May 1	175.76
Robert Putman	"	167.07
Freemont Peterson	"	102.54
Nolan Lee	"	137.48
Mike Vincel	"	41.76
Louis Beson	Police-OT	10.44
Amy Sortor	Poice	5.22
Harry Walsh	Janitor-Fire Hall-April	68.25
Louis Beson	Police-May 15	186.46
Robert Putman	"	177.10
Freemont Peterson	"	125.48
Victor Sindlinger	Labr-May 12	99.75
S.T. Wheeler	"	49.32
Ellis Green	"	49.32
Harry Walsh	Janitor-Fire Hall-Final	36.00
WATER DEPT:		
S.T. Wheeler	Labor-April 21	26.25
Ellis Green	"	17.50
Lamar Layton	"	39.60
Victor Sindlinger	Labor-April 28	90.83
S.T. Wheeler	"	47.12
Ellis Green	"	46.68
Victor SSindlinger	Labor-May 5	99.75
S.T. Wheeler	"	64.57
Ellis Green	"	66.46
S.T. Wheeler	Labor-May 12	11.04
Ellis Green	"	9.20
SEWER DEPT:		
S.T. Wheeler	Labor-April 21	15.75
Ellis Green	"	15.75
S.T. Wheeler	Labor-April 28	8.75
Ellis Green	"	14.00
S.T. Wheeler	Labor-May 5	9.20
Ellis Green	"	9.20
S.T. Wheeler	Labor-May 12	11.04
Ellis Green	"	11.04

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, Sartin, Socks and DeVine. Trustee absent was W. Wall.

The purpose of the call of this meeting was to discuss with members of the Dexter Chamber of Commerce and other interested citizens of the Village regarding what is termed ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~, by some of the merchants, as inadequate parking facilities in the business area.

Mr. Raymond Lorichon was delegated by the Chamber of Commerce to act as spokesman for their group. Mr. Lorichon, stated, that even though he was a resident member of the Chamber, it was necessary that more parking facilities be made available in the business area, and that he was speaking on behalf of the businessmen.

Mr. Lorichon said that business has been below normal in the downtown area, and that it was felt by many businessmen that the lack of adequate parking facilities was a major factor for this. He suggested that a committee be formed and that action be taken immediately to try to solve the parking problem in the business area.

Mr. Lorichon then introduced Mr. Patrick McLeod who presented to the Council for consideration, plans which he felt could be accomplished within a short time and at a very low cost.

One of the plans is to remove the curbing at the Village Park on Ann Arbor and Central Streets and to set it back six feet. Then by making the parking angular instead of the present parallel, it is felt that an additional 19 parking areas would be made. Mr. McLeod felt that the cost for this project would not be prohibitive.

Another plan presented by Mr. McLeod was to make the Village owned lot (old Fire Hall site) into a parking lot. This, it was felt would make room for 16 more parking spaces. Mr. McLeod also said that a 5 year easement could be arranged so that the approach at the Dairy Queen could be used as access to the Village lot. This ~~PLAN~~ plan, Mr. McLeod said, should be on the order of longer range planning so as to include the possible purchase of land behind the village lot in the future so that even more parking area would be available.

Another plan was presented by Mr. Lorichon which would include the filling in of the Village lot and a retaining wall built, so that street level parking would be possible.

Trustee Blakely asked at this time if any consideration was given to the cost of these plans and if the merchants were willing to share in its cost. Mr. McLeod said he felt that they would share in the cost of any off street parking that could be made but that he didn't feel that they should share in the plan of changing the parking at the Park.

Trustee Sartin asked the question as to the real need of extra parking and in what area it was most needed. Mr. Sartin asked for a weeks time to make a parking survey with the possibility of coming up with a better solution. Mr. McLeod said that he didn't feel that such a survey was needed because it would not show the real problem.

As an immediate relief to the parking problem, all parking on Broad Street will be changed ~~FROM~~ to angle parking.

After this discussion, President Layton asked if it could be mutually agreed that the Street Committee, representing the Village Council, could meet with a Committee from the Chamber of Commerce, in regards to studying these plans and come up with a positive program to be presented to the Council. Mr. Lorichon and Mr. McLeod said that it could be, and that they would see that a Committee would meet with the Street Committee. This meeting was set for Monday May 29th at 7:00 P.M.

It was then moved by Blakely and supported by Dettling that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, DeVine, Sartin, Soks and W. Wall.

The minutes of the previous meeting were read and approved on a motion by Wall, supported by Dettling. Carried.

The Council approved a request of the Dexter Kiwanis Club to hold a ticket sale and display of Circus animals in the business area from 9:00 A.M. until 12:00 P.M. on Friday June 30th.

A request of the Rebekah Lodge of Dexter to hold an ice cream social in the Village Park on July 14th was approved by the Council, with the condition that the Park will be cleaned up ~~XXXXX~~ after the event and be left in an orderly manner.

A request from Mr. Orlo Gale, 2845 Baker Road, for connection to the water service was approved.

Mr. Frank Gucker, owner of the Dexter Bowling Club at 2830 Baker ~~XXX~~ Road, requested that the Council consider his connection to the Dexter Sewage System. Mr. Gucker stated that he plans to enlarge his place of business and that he contemplates the enlargement of his sanitary sewage system as a part of this addition. The Council advised Mr. Gucker that this would be taken under consideration and that they would give him an answer at a later date.

Mr. Raymond Lorchon, representing the Dexter Chamber of Commerce, thanked the Council for its prompt action taken to provide parking facilities for cars with boats and trailers. The area provided for this is behind the new Fire Hall.

It was noted that a 200 bed Hospital unit, complete with necessary materials, will be delivered to Dexter through the Office of Civil Defense. This unit to be used by the Dexter Civil Defense in case of an atomic emergency or a Presidential declared emergency. Dexter is ~~XXXXX~~ one of the first municipalities in this area to receive such a unit, and is the result of the co-ordination of the local ~~XXXXXX~~ Civil Defense Officials with County, State and Federal authority.

The Clerk was authorized and instructed to advertise for bids for a new Police car for the Village. These bids to be opened at the regular Council meeting to be held on July 10th.

The question of the rezoning was brought up at this time. The following ~~XXXXXX~~ proposals were presented for consideration:

By Trustee Blakely-
That the Clerk be instructed to list all existing violations of the Zoning Ordinance by lots and present a resolution to change same for the Council to consider.

By Trustee Dettling-
That changes in the Zoning be made by the Block method. Mr. Dettling proposed that ~~XXXX~~ Block 19 and 26 be changed to commercial.

By Trustee Wall-
That Block 19, 7, and 26 be changed to Commercial.

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JUNE 26, 1961 (Cont)

After considerable discussion, it was moved by Sartin and supported by Dettling, that Blocks 19 and 26 be rezoned Commercial. Yeas: Dettling, DeVine, Sartin, Socks and Wall. Nay: Blakely

It was then moved by Dettling and supported by Wall, that the property known as the Dexter Body Shop and Blocks 2, 3, 4, and 5 remain residential. Yeas: Dettling DeVine, Sartin, Socks and Wall. Nays: Blakely

After further discussion, it was moved by Wall and supported by Dettling that ~~XX~~ the vote on the previous two motions be reconsidered and a new vote be taken. Yeas: Dettling, DeVine, Sartin, Socks and Wall. Abstain from voting : Blakely.

It was then moved by ~~Wall~~ ^{SARTIN} and supported by Dettling that Blocks 19 and 26 be zoned commercial and that the balance of the proposed and petitioned areas remain as is. Yeas: Dettling, DeVine, Sartin, Socks and Wall. Nays: Blakely.

It was moved by Blakely and supported by Socks, that bills in the amounts as follows from the funds named be approved. Carried.

General Fund:	\$3998.04
Water Dept:	743.93
Sewer Dept:	275.68

It was moved by Wall and supported by Blakely that the following payroll be approved. Carried.

Highway Dept:	\$ 932.45
Police Dept:	1100.37
Water Dept:	139.84
Sewer Dept:	115.92

(Payroll period from May 13, 1961 thru June 16, 1961)

Note: An itemized account of the above bills and payroll may be seen at the Office of the Clerk upon request.

As no other business was brought forth at this time, it was moved by Blakely and supported by Wall that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

COUNCIL PROCEEDINGS-VILLAGE OF DEXTER-^{No}MEETING JUNE 22, 1961:

GENERAL FUND:

Collector of Internal Revenue	Withholding Tax	817.10
Inter-State Assurance Co.	Emp. Ins	112.51
Jones Hauling Service	Refuse Contract	650.00

Harry C. Peters	Clerk	75.00
Viola Peatt	Treasurer	25.00
Lyle Boardish	Assessor	25.00
Alice Ward	Librarian	57.80
Agnes Mason	Cleaning Library	5.00
Mich Con Gas Co.	Heat-Police	18.25
Mich Con Gas Co.	Heat-Library	11.15
Culligan Soft Water Service	Service-Fire Hall	16.00
Mich Bell Co.	Village Phone	21.95
Mich Bell Co.	Police Phone	15.55
Mich Bell Co.	Fire Dept Phones	39.57
Mich Bell Co.	Civil Defense Phone	13.98
Sinclair Refining Co.	Gas	13.91
Alber Oil Co.	Fuel Oil-Fire Hall	95.29
Dexter Greenhouses	Flowers-Peterson	15.00
Ann Arbor Cleaning Supply Co.	XXXX Supplies-F.H.	21.50
Pennys TV	Batteries-FD	10.35
Chucks Marathon Service	Gas	3.35
Spauldings Chev Sales	Service-Police	4.65
Gambles Store	M & S	14.24
Dexter Welding Shop	Service-FD	3.00
Dexter Gravel Co.	Gravel	38.10
Dexter Co-op	M & S	11.50
American Legion Aux	Mayors Day Dimers	84.00
American Legion Home	Mayors Day favors	20.75
Whittaker & Gooding	Gravel	58.25
Hackney Hardware	M & S- FD	97.49
Peters Grocery	M & S	6.92
Wash Co Rd Comm	Eng-Chloride	95.56
Indoor Comfort Co.	Service-Furnace-FH	40.94
Mich Mun League	Membership	116.50
Metropolitan Uniform Co.	Uniform-Police	20.00
Standard Oil Co.	Fuel Oil-F. H.	63.77
Standard Oil Co.	Gas	21.48
Norms Gulf Service	Service	6.25
Electrical Specialties	Repair Fire Alarm	99.97
National Chemsearch Corp	Street Paint	112.04
The Ohio Oil Co.	Gas	43.37
Alfred Gross Inc	Service - FD	104.28
Auto Parts Inc	Service-FD	68.88
Campbell & Hall Inc	Books - Library	69.02
Mich State Highway Dept	Marking & Misc	42.51
Mich Chemical Corp	Chloride	200.60
National Industries	Signs	48.16
Richard Spangler	Tree Cutting	50.00
Detroit Edison Co.	Lighting	392.55

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JUNE 26, 1961:

GENERAL FUND:

Victor Sindlinger	Labor-May 17	99.75
S.T. Wheeler	"	53.58
Ellis Green	"	57.26
Vic Sindlinger	Labor-May 26	99.75
S.T. Wheeler	"	41.39
Ellis Green	"	43.23
Louis Beson	Police-June 1	175.76
Robert Putman	"	167.07
Freemont Peterson	"	119.20
Nolan Lee	"	110.22
Mike Vincel	"	20.88
Robert Roos	"	10.44
Louis Beson	"	10.44
Vic Sindlinger	Labor-June 2	90.83
S.T. Wheeler	"	41.67
Ellis Green	"	80.64
Vic Sindlinger	Labor-June 9	99.75
S.T. Wheeler	"	41.96
Ellis Green	"	49.32
Louis Beson	Police-June 15	186.46
Robert Putman	"	177.10
Freemont Peterson	"	122.80
Vic Sindlinger	Labor-June 16	99.75
S.T. Wheeler	"	40.12
Ellis Green	"	33.45
WATER DEPT:		
S.T. Wheeler	Labor-May 19	11.04
Ellis XXXXX Green	"	9.20
S.T. Wheeler	Labor-May 26	16.56
Ellis Green	"	14.72
S.T. Wheeler	Labor-June 2	9.20
Ellis Green	"	11.04
S.T. Wheeler	Labor-June 9	12.88
Ellis Green	"	12.88
S.T. Wheeler	Labor-June 16	22.08
Ellis Green	"	20.24
SEWER DEPT:		
S.T. Wheeler	Labor-May 19	11.04
Ellis Green	"	9.20
S.T. Wheeler	Labor-May 26	9.20
Ellis Green	"	9.20
S.T. Wheeler	Labor-June 2	16.56
Ellis Green	"	16.56
S.T. Wheeler	Labor-June 9	16.56
Ellis Green	"	9.20
S.T. Wheeler	Labor-June 16	9.20
Ellis Green	"	9.20

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, DeVine, Sartin, Socks and W. Wall.

A correction to the minutes of the meeting of June 26th was made at this time: Said correction being a change from Trustee Wall to Trustee Sartin on the motion to change to commercial from residential, blocks 19 and 26, and that the balance of proposed and petitioned areas remain as is.

It was then moved by Dettling and supported by Socks that the minutes of the previous meeting be approved as corrected. Carried.

Mr. Edward Steptee requested that the Council consider the repairing of sidewalk in front of his residence on Central Street and also to consider the tiling on Central Street from Third Street to Second Street. This was referred to the Street Committee for study.

Mr. E.A. Wolter, representing the Dexter Library Board, reported that Mrs. Alice Ward, the present Librarian, will leave that capacity on Sept. 1st. Mrs. Ward is moving to Ann Arbor, and for this reason has submitted her resignation. Mr. Wolter asked the Council to approve the appointment of Mrs. Katherine McKillan to succeed Mrs. Ward. Also that Mrs. McKillan be given the opportunity to start working at the Library as of August 1st ~~XX~~ with Mrs. Ward to better acquaint herself with the position of Librarian. It was moved by Wall and supported by Socks that the appointment of Mrs. McKillan as Librarian to succeed Mrs. Ward be approved. Carried. The Council also approved of the request for Mrs. McKillan to start at the Library on August 1st. The Council also approved the request of Mr. Wolter to hire Jack Cole at the rate of \$3.00 per week to replace books on the shelves. This to be on a temporary basis.

The following bids on a new Police car were received and opened at this time:

Alfred Gross Inc	(Ford)	Dexter, Michigan	
Bid per specifications except using a 40Amp generator			579.00
Bid per specifications, using a 50 AMP Alternator			634.00
Leo Payne Chevrolet	(Chevrolet)	Dexter, Michigan	
Bid per specifications, except using present accessories			697.24
Bid per specifications			764.20

It was moved by Blakely, supported by DeVine, that the bid of Alfred Gross Inc, Dexter, Michigan, for a 1961 Ford, in the amount of \$634.00 be accepted. This bid being as specified. Carried.

It was moved by Wall and supported by Dettling that an appropriation of \$12.00 be made to the Michigan Municipal League for use in preparing materials and services for the Michigan Con Con Convention. Each member municipality ~~XXI~~ of the Michigan Municipal League has been requested to pay an assessment for this purpose. Motion carried.

The following proposals by Trustee Dettling was presented to the Council for consideration in the near future:

- 1-That a survey of the alley right of way from Alpine Street to Broad Street, north of Main Street be made.
- 2-That the Council consider the disposal of the old Fire Hall property on Main Street.
- 3-That the Council consider a new street lighting survey to be presented by the Detroit Edison C.

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JULY 10, 1961 (Cont)

The following Civil Defense Emergency Hospital Storage Agreement was approved by the Council on a motion by Dettling, supported by Sartin.

"Civil Defense Emergency Hospital ~~XXXXXXXX~~ Storage Agreement"

WHEREAS, The County of Washtenaw, operating through the county Civil Defense Office, has entered into an agreement with the Michigan Office of Civil Defense for the repositioning and storage of one (1) Civil Defense Emergency Hospital Unit #CD V-600, for use in Zone 5 (Dexter, Michigan) of the Washtenaw County Civil Defense Zone Organization, and,

WHEREAS, it is the intent and purpose to store this emergency hospital unit in the immediate vicinity of the place designated for its intended use, and,

WHEREAS, there is a strong sense of responsibility in existence pertaining directly to the value of the equipment and material composing the Emergency Hospital Unit, and,

WHEREAS, it is impossible for the county Civil Defense office to maintain close surveillance and insure security;

The County of Washtenaw hereby delegates to the Village of Dexter and to Mr. Victor Sindlinger, representing the Council of Dexter as the Village Civil Defense Director, and with the concurrence of the Village of Dexter, Mr. Sindlinger and the Dexter Village Council, hereby accepts said delegation and responsibility for all portions of the agreement for storage, maintenance and utilization of this Civil Defense Emergency Hospital Unit. A copy of the agreement with Appendix A through F, including supplement #1 to Appendix A, to which the County of Washtenaw has entered into agreement with the State of Michigan is attached hereto, and made a part of this agreement.

Signed: Cpl. Gerald G. Miller
Director
Washtenaw County Civil Defense

Victor Sindlinger
Director
Village of Dexter Civil Defense

William Day
Supply Officer
Washtenaw County

Payment of bills from the following Funds were approved on a motion by Blakely, supported by Wall.

General Fund: \$1158.09 Water Dept: \$807.78 Sewer Dept: \$220.00

Note: An itemized account of the bills may be seen at the Office of the Clerk upon request.

As no other business was brought forth at this time, it was moved by Blakely and supported by Dettling, that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JULY 10, 1961:

GENERAL FUND:

Jones Hauling Service	Refuse Contract	650.00

Harry G. Peters	Clerk	75.00
Viola Peatt	Treasurer	25.00
Lyle Bowdish	Assessor	25.00
Alice Ward	Librarian	57.80
Culligan Soft Water	Service-Fire Hall	7.75
Mich Con Gas Co.	Heat-Library	6.28
Mich Con Gas Co.	Heat-Police	3.90
Mich Bell Co.	Village Phone	22.18
Mich Bell Co.	Police Phone	14.51
Mich Bell Co.	Fire Dept Phone	27.19
Mich Bell Co.	CD Phone	13.75
Sinclair Refining Co.	Gas	27.25
Dexter Greenhouse	Mayors Day Flowers	11.00
Dexter Gravel Co.	Gravel	28.00
Chucks M rathon Service	Service-Police	2.72
Hackney Hardware	Materials-	27.21
Alfred Gross Inc	Service-FD	27.20
Jenkins Equipment Co.	Materials	12.46
Electrical Specialties	Service-FD	16.10
Norms Gulf Service	Service- FD	2.37
Ann Arbor Cleaning Supply Co.	Supplies-Fire Hall	21.35
Standard Oil Co.	Fuel Oil-Fire Hall	59.75
Standard Oil Co.	Motr Oil	18.24
Standard Oil Co.	Gas	34.18
The Quarry	Oxygen-Fire Dept	18.50
Gaylord Bros	Supplies-Library	138.50
Gulf Oil Co.	Gas	8.25
Paul Callender Co.	Signs	67.55
Bockstanz ErosInc	Materiala	12.00
Virgil Walling	Ins-Add Premium-per audit	25.78
Detroit Edsion Co.	Lighting	312.12
WATER DEPT:		
Harry G. Peters	Salary	40.00
Peters Grocery	Supplies	14.04
Assc Truck Lines	Freight	53.69
Industrial Chemicals Inc.	Water Treatment	700.05
SEWER DEPT:		
Harry G. Peters	Salary	35.00
Reynolds Sewre Cleaning Service-	Service	35.00
Pennsalt Chemicals Corp	Chlorine	150.00
Totals: General Fund	1158.09	
Water Dept	807.78	
Sewer Dept	220.00	

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JULY 24, 1961:

The meeting was called to order by President Layton. Trustees present were Dettling, DeVine, Sartin, Socks and W. Wall. Trustee absent was Blakely.

The minutes of the previous meeting were read and approved on a motion by Wall, supported by DeVine.

In the ~~XXXXXX~~ absence of the Clerk, the following minutes were recorded by Trustee Dettling.

Mr. Elwin Jones, holder of the contract for the collection of refuse in the Village was present and requested that the Council honor the agreement for pro-rated increase in the refuse contract as the result of the additional homes in the Village. Mr. Jones also recommended that the Council consider the addition of three new extra large containers for use in the business area, also that some containers be moved to better facilitate the use of same. The cost of the new extra large containers would be approximately \$20.00 per month. This matter was referred to the committee of Trustee Leo DeVine and Supt. of Public Works Victor Sindlinger.

Mr. Bruce Waggoner requested that the Council consider the closing of the alley which runs from Fifth Street to Ann Arbor Street between Dover Street and Edison Street. This does not mean that the alley would be vacated, but merely closed to through traffic. Mr. Waggoner stated that he would maintain the property in such a manner so that it would not become unsightly. This matter was turned over to the Street Committee for consideration and action.

Mr. Hayden Bobo, a home owner in Cushing Court, requested that the Council take action to see that a drainage problem adjacent to his property be remedied. Said drainage problem being the breaking of a storm sewer tile and washing out much of his land in the rear of his property. Mr. Bobo feels that the tile was not properly constructed at the time it was built and that necessary steps be taken to correct this matter. Mr. Bobo was assured that it would be corrected.

Mr. Raymond Lorichon, representing the Dexter Chamber of Commerce, asked the Council if plans for the surveying of the alley behind the stores on the north side of Main street from Alpine Street was being done and also if the ~~XXXXX~~ Council had done anything about additional street lighting on Broad Street. Mr. Lorichon was assured that both items were in the process of being carried out and in the hands of the proper committees.

A meeting was ~~XXXXX~~ called for July 31st to discuss with Mr. Ray Smit, of the Firm of Ayres, Lewis, Norris and May, to further plans for the enlarging of the Sewage Disposal Plant. Such plans to include possible ways and means for financing the project.

Mr. Victor Sindlinger, Supt. of Public Works, requested a approximate \$500.00 appropriation for the trimming and removal of trees in the Village. ~~XXX~~ Most of the money to be used for the removal of Elm trees which are diseased. The Budget Committee approved the request, but stated that as much of the work as could be done by the Village help should be a factor in keeping the total cost down.

It was suggested by Trustee Wall, on the request of Police Chief Louis Beson, that the Budget Committee consider a policy concerning the number of days of sick leave an employee of the Village may have during a year.

The payroll was approved on a motion by Socks, supported by Wall. Total amounts of the payroll are as follows:

Highway Dept: \$710.05 Police Dept: \$1158.01 Water Dept: \$161.92 Sewer Dept: \$77.28

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JULY 24, 1961 (Cont)

Note: The payroll was for the period from June 23, 1961 thru July 14, 1961.
An itemized account of the payroll may be seen upon request at the Office
of the Village Clerk.

As no further business was brought forth at this time, it was moved by Sartin and
supported by DeVine that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

Attest: Trustee Alfred Dettling Jr.

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JULY 24, 1961

GENERAL FUND:

Victor Sindlinger	Labor-June 23	99.75
S.T. Wheeler	"	30.92
Ellis Green	"	25.40
Louis Beson	Police-July 1	175.76
Robert Putman	"	167.07
Freemont Peterson	"	121.87
Nolan Lee	"	132.13
Mike Vincel	"	31.32
Robert Putman	" OT	33.06
Louis Beson	" OT	10.44
Victor Sindlinger	Labor-June 30	90.83
S.T. Wheeler	"	39.83
Ellis Green	"	38.08
Victor Sindlinger	Labor-July 7	99.75
S.T. Wheeler	"	49.46
Ellis Green	"	53.14
Louis Beson	Police-July 15	186.46
Robert Putman	"	177.10
Freemont Peterson	"	122.80
Victor Sindlinger	Labor-July 14	99.75
S.T. Wheeler	"	41.96
Ellis Green	"	46.18

WATERDEPT:

S.T. Wheeler	Labor-June 23	34.96
Ellis Green	"	36.80
S.T. Wheeler	Labor-June 30	20.24
Ellis Green	"	12.88
S.T. Wheeler	Labor-July 7	12.88
Ellis Green	"	7.36
S.T. Wheeler	Labor-July 14	20.24
Ellis Green	"	16.56

SEWER DEPT:

S.T. Wheeler	Labor-June 23	5.52
Ellis Green	"	9.20
S.T. Wheeler	Labor-June 30	7.36
Ellis Green	"	11.04
S.T. Wheeler	Labor-July 7	11.04
Ellis Green	"	12.88
S.T. Wheeler	Labor-July 14	9.20
Ellis Green	"	11.04

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COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING AUGUST 14, 1961:

The meeting was called to order by President Layton. Trustees present were Blakely, DeVine, Sartin and Socks. Trustees absent were Dettling and Wall.

The minutes of the previous meeting were read and approved on a motion by Blakely, supported by Sartin.

A representation of property owners from Cushing Court met with the Council to discuss a drainage problem in the Court. The Clerk was authorized to contact Mr. Bonisteel Jr., Village Attorney, who in turn, is to contact Mr. Leo P. Meyers and Mr. B.B. Brown, builders of this subdivision, in an effort to correct this matter. The matter of moving a fence on the east boundry of the Court was also discussed and is to be referred to Mr. Brown.

Miss Gordinier requested that the Council consider the replacing of the sidewalk on Dover Street from Third Street to Ann Arbor Street instead of repairing it with black top. It was noted that such a project would cost a ~~XXXXXXX~~ considerable amount of money, but Miss Gordinier was assured it would be turned over to the Sidewalk Committee for consideration.

A discussion on the project for enlarging the Sewage Disposal Plant, and ways of financing same was held at this time. The Clerk was authorized to forward to the Village Attorney, Mr. Roscoe Bonisteel Jr, an application for Federal Aid on the project, for study and processing. Said application to be returned to the Council for action.

Bills in the amounts from the ~~THE~~ following ~~THE~~ funds were approved for payment on a motion by DeVine, supported by Blakely.

General Fund:	\$4452.10
Water Dept:	1397.82
Sewer Dept:	570.69

Note: An itemized account of the bills may be seen at the Office of the Clerk upon request.

As no other business was brought forth at this time, it was moved by Blakely and supported by Sartin that the meeting be adjourned. Carried.

Signed: Harry G. Peters
~~XXXX~~ Clerk
Village of Dexter

VILLAGE OF DEXTER***MEETING AUGUST 14, 1961: (PAYMENT OF BILLS)

GENERAL FUND:

Nevins TV & Radio Service	Service-CD	300.00
Michigan Municipal League	Con-Con Assessment	12.00
State of Michigan	O.A.S.	467.41
Inter-State Assurance Co.	Emp. Insurance	112.51
Jones Hauling Service	Refuse Contract	650.00
Col. Int Revenue	Witholding Tax	888.80

Harry G. Peters	Clerk	75.00
Viola Peatt	Treasurer	25.00
Lyle Bo wdish	Assessor	25.00
Alice Ward	Librarian	57.80
Ada Cook	Cleaning-Library	11.25
Mich Con. Gas Co.	Heat-Lib	3.96
Michigan Con. Gas Co.	Heat-Police	1.75
Culligan Soft Water Service	Service-Fire H ₂ ll	7.75
Mich Bell Co.	Village Phone	20.79
Mich Bell Co.	Police Phone	6.31
Mich Bell Co.	Fire Dept. Phones	41.89
Michigan Bel Co.	CD Phone	13.41
Sinclair Refining Co.	Gas	13.32
The American City	Subs	4.00
Chucks Marathon Service	Gas FD	1.39
Mill Creek Sporting Goods	M & S-FD	1.83
Gambles Store	M & S	1.31
Dexter Gravel Co.	Gravel	1.00
Hackney Hardware	M & S	29.65
The Dexter Leader	Printing	217.43
Alfred Gross Inc	Service-Highway Dept	21.52
Alfred Gross Inc	Service-Fire Dept	39.70
Wash Co Bd of Rd Comm	M & S	168.46
Mayer-Schairer Co.	Supplies	6.31
Standard Oil Co.	Gas	115.06
Standard Oil Co.	Gas	86.26
The Ohio Oil Co.	Gas	1.75
Tropical Paint Co.	Street Paint	206.72
Norms Gulf Service	Serv-FD	33.55
Barrett Bros	Service-Trees	55.00
The Fyr-Fyter Co.	M & S - FD	37.68
Gulf Oil Corp	Bas	74.01
Gulf Oil Corp	Gas	121.89
Paul Callender Co.	Signs	10.28
Detroit Edison Co.	Lighting	371.95
Lamar Pipe & Tile Co.	Drainage	111.40
WATER DEPT:		
Harry G. Peters	Salary	40.00
Detroit Edison Co.	Power	405.08
Mich Bell Co.	Channel Service	3.25
Hutzal & Co.	M & S	6.44
Dexter Block Co.	M & S	10.68
Otis Moore	Service	24.95
Asse Truck Lines	Frt	41.92
Industrial Chemicals Inc	Water Treatment	700.05
Ellis & Fzsd Mfg Co. Inc	M & S	165.45

VILLAGE OF DEXTER***MEETING AUGUST 14, 1961 (Payment Of Bills)

SEWER DEPT:

Harry G. Peters	Salary	35.00
Detroit Edison Co.	Service	1.94
Reynolds Sewer Cleaning Service	Service	95.00
Pennsalt Chemicals Corp	Chlorine	150.00
Dexter Community Schools	Orlo Gale Service	288.75

Totals:

General Fund	4452.10
Water Dept;	1397.82
Sewer Dept:	570.69

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING AUGUST 28, 1961:

The meeting was called to order by President Layton. Trustees present were Dettling, DeVine, Sartin and Socks. Trustees absent were Blakely and Wall.

The minutes of the previous meeting were read and approved on a motion by Sartin, supported by Socks.

In the absence of the Clerk, Trustte Dettling recorded the minutes of the meeting.

Approval of a permit to connect to the Village Sewage System by the Dexter Bowling Club was given by the Council on a motion by DeVine, supported by Sartin.

Mr. Ron Mason, Manager of the local Detroit Edsion Office was present and discussed with the Council the Village Street Lighting Program. This program being in accordance with the latest survey of the Village by the Detroit Edison Co. Mr. Mason stated that the proposed changes would eliminate all 1000 lumen lights and that they would be changed to 2500 to 6000 lumen lights. The proposal also would include 20000 lumen Mercury Vapor light at the railroad crossing at Central and Second Streets. The estimated cost for these changes are approximately \$53.00 per month. The proposal was referred to the Budget Committee for study and to make thier reccmendation to the Council in the near future. The Council thanked Mr. Mason for attending the meeting and for explaining this latest survey to them.

The following resolution to accompany application to the United States Department of Health, Education and Welfare via the Michigan Water Resources Commission for a Federal grant in aid for the construction of Sewage Treatment Works was presented and it was so moved by Trustee Sartin and supported by Trustee Socks that the resdlution be adpsted.

RESOLUTION

BE IT RESOLVED that the Village of Dexter, Michigan, hereby authorizes and directs Mr. Floyd Layton, Village President, to sign and file an "Application for Federal Grant for Sewage Treatment Works" prior to September 15, 1961, and further agrees that if a Federal Grant for the Project is made pursuant to the Federal Water Pollution Control Act (33 U.S.C. 466 et seq.) the Village will pay the remaining cost of the approved Project and the Village will provide proper and efficient ~~XXXXXX~~ operation and maintainence of the approved Project after completion of construction thereof.

BE IT FURTHER RESOLVED that should a reasonable Federal grant be offered for this Project, and should the Village of Dexter accept the offered grant, the Village will do the following:

- 1-That construction plans and specifications for the project, will be submitted to the State Health Commissinner on or before December 1, 1961.
- 2-All elections required for financing the Village's share of the project cost will be held on or before March 1, 1962
- 3-Construction contracts for the project will be executed not later than May 1, 1962

Yeas—4 Nays—0 Absent---2 Resolution adopted.

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING AUGUST 28, 1961 (Cont)

Trustee DeVine reported that he and Mr. Victor Sindlinger, Supt of Public Works had met ~~MEY~~ with Mr. Elwin Jones in regards to the refuse contract and certain changes that deem necessary. Matters discussed are as follows:

- 1- Payment, pro-rata, for the new homes in Cushing Court since the original contract. Allowances to be made as stated in contract.
- 2-The need for four larger containers at the rear of the stores in the down town area.
- 3-The need to re-distribute the smaller containers around town.

The payroll in the following amounts were approved by the Council on a motion by Socks, supported by DeVine.

Highway Dept: 865.05 Police Dept: 1150.31

Water Dept: 103.04 Sewer Dept: 79.12

Note: The itemized account of the payroll may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Sartin and supported by Socks that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk

Attest: Alfred Dettling Jr.
Trustee

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING AUGUST 28, 1961:

GENERAL FUND:

Victor Sindlinger	Labor-July 21	99.75
S.T. Wheeler	"	55.38
Ellis Green	"	53.54
Louis Beson	Police-Aug 1	175.76
Robert Putman	"	167.07
Freemont Peterson	"	113.85
Nolan Lee	"	82.17
Mike Vencil	Police-July	31.32
Robt Roos	"	101.44
Louis Beson	OT-Price-July	80.04
Robt Putman	"	8.70
Victor Sindlinger	Labor-July 28	90.83
S.T. Wheeler	"	39.10
Ellis Green	"	47.28
Victor Sindlinger	Labor-Aug 4	99.75
S.T. Wheeler	"	69.42
Ellis Green	"	69.42
Louis Beson	Police-Aug 15	186.46
Robt Putman	"	177.10
Freemont Peterson	"	117.40
Victor Sindlinger	Labor-Aug 11	99.75
S.T. Wheeler	"	70.42
Ellis Green	"	70.42
WATER DEPT:		
S.T. Wheeler	Labor-July 21	9.20
Ellis Green	"	12.88
S.T. Wheeler	Labor-July 28	23.92
Ellis Green	"	16.56
S.T. Wheeler	Labor-Aug 4	11.04
Ellis Green	"	11.04
S.T. Wheeler	Labor-Aug 11	9.20
Ellis Green	"	9.20
SEWER DEPT:		
S.T. Wheeler	Labor-July 21	9.20
Ellis Green	"	7.36
S.T. Wheeler	Labor-July 28	11.04
Ellis Green	"	11.04
S.T. Wheeler	Labor-Aug 4	11.04
Ellis Green	"	11.04
S.T. Wheeler	Labor-Aug 11	9.20
Ellis Green	"	9.20

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, DeVine, Sartin, Socks and W. Wall.

The minutes of the previous meeting were read and approved on a motion by DeVine, supported by Sartin.

It was moved by Blakely and supported by Socks that the Clerk be authorized to pay the Jones Hauling Service the sum of \$240.00 for refuse pick-up of the additional new homes in the Village which have been built since the present contract has been in effect. These homes mainly have been built in Cushing Court. This payment conforms with the contract terms and amounts to \$30.00 per month, retroactive to January 1961. Motion carried.

It was then moved by Sartin and supported by Blakely that the Clerk be authorized to make payments of \$650.00 per month to the Jones Hauling Service for refuse services in the Village, beginning with the September billing. This is in accordance with the monthly increase of \$30.00 due to addition of the new homes in the Village. Motion carried.

A letter from the Water Resources Commission in Lansing, was read to the Council, said letter acknowledged application for a Federal grant for Sewage Treatment Works, under the Water Pollution Control Act.

A letter from the Washtenaw County Office of Civil Defense was read to the Council, said letter pertaining to Fire Department Personnel in participating in the County Radiological Defense program. Fire Chief Keith Hoatlin assured the Council that the Fire Department would participate in the program.

Permission was also granted by the Council for Civil Defense to place on display in the Village Park on Main Street a "Fallout Shelter"

The following request for a new SDM license in the Village for McLeod Drugs was approved on a motion by Blakely, supported by Dettling, : REQUEST from Camille McLeod for a new SDM license to be located at 8081 Main Street. The Clerk was authorized to send certification of request to the Michigan State Liquor Commission.

The Council authorized the purchase of a trailer to carry the Civil Defense Generator. Permission has been received to use this generator in any emergency.

Word was received from the Michigan Department of Health that Victor Sindlinger and Ellis Green have passed their written examinations for M-Phosphate water treatment, and have been granted certificates from the Michigan State Health Department for same.

The bills were presented for payment and were so ordered paid, with the exception of \$37.00 to the Dexter Body Shop, which was a error in billing, on a motion by Blakely, supported by Wall.

Note: An Itemized account of the bills may be seen at the Office of the Clerk upon request.

Bills:
General Fund: 2810.76 Water Dept.: 242.11 Water Bond Fund: 3398.75
Sewer Dept.: 300.75

As no other business was brought forth at this time, it was moved by DeVine, and supported by Blakely that the meeting be adjourned. Carried.

Signed: Harry G. Deters
Clerk -- Village of Dexter

BILLS SUBMITTED FOR PAYMENT ~~***~~ MEETING SEPTEMBER 11, 1961:

GENERAL FUND:

Alfred Gross Inc
 Inter-State Assurance Co.
 Jones Hauling Service
 Harry G. Peters
 Viola Peatt
 Lyle Bowdish
 Alice Ward
 Kathryn McKillen
 Culligan Soft Water Service
 Mich Bell Co.
 Mich Bell Co.
 Mich Bell Co.
 Mich Bell Co.
 Chucks Marathon Service
 Washtenaw Asphalt Co.
 Gambles
 Dexter Welding Shop
 Dexter Gravel Co.
 Dexter Body Shop
 ..
 Myer-Schairer Co.
 Norms Gulf Service
 S & R Tree Service
 Spangler Tree Service
 Barrett Bros
 Alfred Gross Inc
 Alfred Gross Inc
 The Fyr Fyter Co.
 Campbell & Hall Inc
 Sanfax Copp
 John Bean Division
 Detroit Edison Co.
 Peters Grocery
 Ada Cook
 WATER DEPT:
 Harry G. Peters
 Peters Grocery
 Detroit Edison Co.
 Mich Bell Co.
 WATER BOND FUND:
 Dexter Savings Bank
 Dexter Savings Bank
 SEWER DEPT:
 Harry G. Peters
 Pennsalt Chemicals Cop

Police car 634.00
 Emp Ins 112.51
 Refuse Contract 650.00
 Clerk 75.00
 Treasurer 25.00
 Assessor 25.00
 Librarian 57.80
 Librarian 57.80
 Service-Fire Hall 7.75
 Village Phone 18.71
 Police Phone 9.20
 F.D. Phone 6.75
 CD Phone 13.59
 Service-FD 4.10
 Co&d P tch 38.10
 M & S 11.16
 Service-Streets 48.00
 Rd Gravel 1.10
 Service-Police car 107.10
 Se rvic-Fire Dept 7.50
 Supplies 8.73
 Service-FD 2.15
 Trees 80.00
 Trees 172.50
 Trees 15.00
 Service-Streets 40.83
 Service-FD 5.00
 Coats, etc 101.78
 Books-Library 88.25
 Supplies 153.25
 Service-FD 26.55
 Lighting 373.25
 Supplies-Paice 8.55
 Cleaning Library 15.00
 Salary 40.00
 Roman Cleanser 9.75
 Power 189.11
 Charnel Service 3.25
 Bonds 3000.00
 Interest 398.75
 Salary 35.00
 Chlorine 112.50

79.00

Totals: 2810.76
 General Fund ~~3001.01~~ Water Dept 242.11 Water Bond Fund 3398.75
 Sewer Dept ~~247.50~~ 300.75

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING SEPTEMBER 25, 1961:

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, DeVine, Sartin and W. Wall. Trustee absent was Socks.

The minutes of the previous meeting were read and approved on a motion by Wall, supported by Dettling.

Discussion of the amounts of Public Liability Insurance, which the Village now holds, and the possibility of increasing these amounts, was held at this time. Said discussion was the result of the recent ruling set down by the State Supreme Court regarding liabilities of all municipalities in the State.

On a motion by Wall, supported by Dettling, the deadline for the collection of Village Taxes was extended to October 16th.

A review of the budget and its expenditures to date was discussed by the Council. It had been hoped by the Council that various appropriations for some sidewalk, street, and lighting would be available at this time, however due to increased costs of maintenance and some emergency work which was necessary, a small ~~XXXX~~ amount of money will only be available. Discussion of possible projects were additional street lighting in the Village, as recommended by the Detroit Edison survey, and a sidewalk on Hudson Street from Forest Ave. to Baker Road. Estimates are to be studied and presented to the Council.

The payroll for the period August 12 thru Sept. 15, in the following amounts:
Highway Dept: 977.27 ; Fire Dept: 211.00 ; Police Dept: 1024.18
Water Dept: 115.92 ; Sewer Dept: 119.60 ; was approved on a motion by DeVine, supported by Sartin.

Note: An itemized account of the payroll may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Wall and supported by Sartin that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING SEPTEMBER 25, 1961:

GENERAL FUND:

Melvin Bendle	Phone Service-FD	211.00
Victor Sindlinger	Labor-Aug 18	99.75
S.T. Wheeler	"	59.63
Ellis Green	"	59.63
Victor Sindlinger	Labor-Aug 25	99.75
S.T. Wheeler	"	62.89
Ellis Green	"	62.89
Louis Beson	Police-Sept 1	175.76
Robert Putman	"	167.07
Freemont Peterson	"	27.88
Nolan Lee	Police-Aug	82.17
Mike Vencil	"	41.76
Louis Beson	XXXXXX OT-Aug	100.92
Victor Sindlinger	Labor-Sept 1	90.83
S.T. Wheeler	"	42.01
Ellis Green	"	21.52
Victor Sindlinger	Labor-Sept 8	99.75
S.T. Wheeler	"	46.18
Ellis Green	"	50.43
Louis Beson	Police-Sept 15	186.46
Robert Putman	"	177.10
Freemont Peterson	"	65.06
Victor Sindlinger	Labor-Sept 15	99.75
S.T. Wheeler	"	39.76
Ellis Green	"	42.50
WATER DEPT:		
S.T. Wheeler	Labor-Aug 18	9.20
Ellis Green	"	9.20
S.T. Wheeler	Labor-Sept 1	22.08
Ellis Green	"	23.92
S.T. Wheeler	Labor-Sept 8	14.72
Ellis Green	"	11.04
S.T. Wheeler	Labor-Sept 15	14.72
Ellis Green	"	11.04
SEWER DEPT.		
S.T. Wheeler	Labor-Aug 18	9.20
Ellis Green	"	9.20
S.T. Wheeler	Labor-Sept 1	14.72
Ellis Green	"	16.56
S.T. Wheeler	Labor-Sept 8	12.88
Ellis Green	"	16.56
S.T. Wheeler	Labor-Sept 15	20.24
Ellis Green	"	20.24

Totals: Gen. Fund 1188.27

Water Dept 115.92

Sewer Dept. 119.60

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING OCTOBER 2, 1961 (Special)

The meeting was called to order by President Layton. Trustees present were Dettling, Sartin, Socks and W. Wall. Trustees absent were Blakely and DeVine.

The meeting was called at the request of Sidewalk Chairman, Trustee William Sartin, for the purpose to discuss the possibility of constructing a sidewalk on the west side of Hudson Street from Forest Ave., to Baker Street.

The construction of this sidewalk would make a ~~XXXX~~ continuous sidewalk from the school on Ann Arbor Street to Baker Street and south to the Bates Elementary School and the High School. The construction of this sidewalk would eliminate the traveling of Hudson street by the students thereby easing a dangerous route from Baker Street to Forest Ave.

After discussion of the matter, the Clerk was authorized to advertise for bids for construction of said sidewalk, bids to be opened on Friday October 13, 1961 at a special Council meeting to be held at 6:30 P.M. at the Council Room.

It was then moved by Sartin and supported by Dettling that the meeting be adjourned.

Signed: Harry G. Peters
Clerk
Village of Dexter

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING OCTOBER 9, 1961:

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, Sartin, Socks and W. Wall. Trustee absent was DeVine.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Blakely.

Mr. Michael Palmer, representing Nationwide Insurance Co., was present and discussed with the Council, General Liability Insurance plans. The Council is making a study of its liability insurance with the thought in mind of increasing its policy.

The Clerk was authorized to send purchase orders to the local distributors for fuel oil for the Fire Hall. This is the same procedure that has been in effect in recent years.

Discussion was held on the possible construction of a sidewalk on Hudson Street, for which bids are to be opened on Oct. 13th, and the plans for the addition to the Sewage Disposal Plant.

On a motion by Blakely, supported by Wall, bills in the amounts as follows, were ordered paid.

General Fund: \$3082.75 Water Dept.: \$993.46 Sewer Dept.: \$300.75

Note: An itemized list of the bills may be seen upon request, at the Office of the Clerk.

~~XXXXXX~~

As no other business was brought forth at this time, it was moved by Wall and supported by Blakely, that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

COUNCIL PROCEEDINGS**VILLAGE OF DEXTER**MEETING OCTOBER 9, 1961

GENERAL FUND:		
Jones Hauling Service	Refuse Contract-Retractive	240.00
Inter-State Assurance Co.	Emp. Ins	112.51
Jones Hauling Service	Refuse Contract	680.00

Harry G. Peters	Clerk	75.00
Viola Peatt	Treasurer	25.00
Lyle Bowdish	Assessor	25.00
Kathryn McKillen	Librarian	57.80
Ada Cook	Cleaning Library	15.75
Culligan Soft Water Service	Service-Fire Hall	7.75
Mich Con Gas Co.	Heat-Library	1.75
Mich Con Gas Co.	Heat-Police	5.25
Kennedy Agency	Police Bond-Putman	10.00
Sinclair Refining Co.	Gas	207.69
Sun Oil Co.	Gas	107.74
Mich Bell Co.	Village Phone	20.80
Michigan Bell Co.	Police Phone	9.45
Michigan Bell Co.	Fire Dept Phone	81.12
Michigan Bell Co.	CD Phone	13.41
The American City	Subscription	4.00
Mill Creek Spt Goods	M & S Fire Dept	1.36
Ann Arbor Cl Sup Co.	Supplies-Fire Hall	27.00
Chucks Marathon Service	Service-Fire Dept	1.55
Ball Office Supply	Supplies-Police	7.25
Feiner Glass Co.	Desk Top-Fire Dept	11.25
Dexter Gravel Co.	Read Gravel	28.30
Dexter Co-op	M & S-CD	5.32
Hackney Hardware	M & S-FD	13.76
Barrett Bros	Grading	63.00
Ann Arbor Const Co.	Cold Patch	12.48
Kennedy Agency	Firemens Ins	182.00
Tobin Fire Pro. & Eq. Co.	Supplies-Fire Dept	27.62
Standard Oil Co.	Gas	26.17
Standard Oil Co.	Gas	7.80
Jewel Electric Products	Lites-Fire Hall	42.02
Alfred Gross Inc	Service-Highway	14.63
Alfred Gross Inc	Service-FireDept	14.25
Auto Parts Inc	Service-Fire Dept	28.31
Gulf Oil Corp	Gas	20.83
Root Spring Scraper Co.	Materials	10.85
Turner Electric Co.	Lites,Etc-Fire Hall	194.45
Campbell & Hall Inc	Books-Library	30.41
Detroit Edison Co.	Street Lighting	312.12
Dexter Recreation	Summer Playground	300.00
WATER DEPT:		
Harry G. Peters	Salary	40.00
Mich Bell Co.	Channel Service	3.25
Laging-Schultz Co.	Materials	18.34
Barrett Bros	Service	42.00
Industrial Chemicals Inc	Water Treatment	700.05
Gamon Meters Division	Meters & Parts	189.82
SEWER DEPT:		
Harry G. Peters	Salary	35.00
Sanfax Corp	Supplies	153.25
Pemsalt Chemicals Corp	Chlorine	112.50

Totals: General Fund 3082.75 Water Dept: 993.46 Sewer Dept: 300.75

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, Sartin, Socks and W. Wall. Trustee absent was DeVine.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Socks.

Word has been received from the Water Resources Commission regarding the application of the Village of Dexter for Federal aid for the enlarging of the Sewage Disposal Plant. It was noted that Dexter was one of fifty-one applications received up to September 15, 1961. Consideration of Dexters application will be given in session of the Water Resources Commission in its meeting on October 26, 1961. Consideration of the applications is made on the basis of Financial Need and Water Pollution Control Need.

The Clerk was authorized to request from Col. Gerald Miller, Director of Civil Defense for Washtenaw County, the basic ten hour course in Civil Defense. If said request is honored, the course will begin the week of Dec. 4, 1961 and run for five nights, two hours of training each night. All Village personel and elected Officials are to attend, however any interested persons may also attend.
other

The appointment of Mrs Joseph Huston to the Library Board was announced.

At the request of Fire Chief Keith Hoatlin, permission has been granted for the removal of the pine tree in the Park. This tree has been dying out during the past years, and it was felt it should be removed.

Bills in the following amounts were ordered paid on a motion by Blakely, supported by Sartin.

Village Payroll period from Sept. 16, 1961 thru Octbber 18, 1961:

Highway Dept.	\$ 602.37
Police Dept.	1218.22
Water Dept.	185.84
Sewer Dept.	163.76
Total Payroll	\$ 2170.19

Note: An itemized list of the payroll may be seen at the Office of the Clerk on request.

As no other business was brought forth at this time, it was moved by Wall and supported by Blakely that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING OCTOBER 23, 1961:

GENERAL FUND:

Victor Sindlinger	Labor-Sept 22	99.75
S.T. Wheeler	"	37.48
Ellis Green	"	39.32
Louis Beson	Police-Oct 1	175.76
Robert Putman	"	167.07
Freemont Peterson	"	111.17
Nhan Lee	"	120.83
Mike Vencil	"	31.32
Luis Beson	OT-Price	55.68
Robert Putman	"	20.88
Victor Sindlinger	Labor-Sept 28	90.83
S.T. Wheeler	"	19.01
Ellis Green	"	16.14
Victor Sindlinger	Labor-Oct 6	99.75
S.T. Wheeler	"	22.30
Ellis Green	"	25.40
Louis Beson	Police-Oct 15	186.46
Robert Putman	"	177.10
Freemont Peterson	"	100.58
Nolan Lee	"	71.37
Victor Sindlinger	Labor-Oct 13	99.75
S.T. Wheeler	"	25.40
Ellis Green	"	27.24
WATER DEPT:		
S.T. Wheeler	Labor-Sept 22	22.08
Ellis Green	"	23.92
S.T. Wheeler	Labor-Sept 29	34.96
Ellis Green	"	38.64
S.T. Wheeler	Labor-Oct 6	18.40
Ellis Green	"	12.88
S.T. Wheeler	Labor-Oct 13	16.56
Ellis Green	"	18.40
SEWER DEPT:		
S.T. Wheeler	Labor-Sept 22	12.88
Ellis Green	"	9.20
S.T. Wheeler	Labor-Sept 29	9.20
Ellis Green	"	9.20
S.T. Wheeler	Labor-Oct 6	34.96
Ellis Green	"	33.12
S.T. Wheeler	Labor-Oct 13	29.44
Ellis Green	"	25.76

Highway Fund — 602.37

Police Dept — 1218.22

Water Dept — 185.84

Sewer Dept — 163.76

Total

2170.19

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING NOVEMBER 27, 1961:

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, Sartin, Socks and W. Wall. Trustee absent was Devine.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Sartin.

Trustee Sartin, also a member of the Library Board, reported that the increased use of the Village Library has caused the need for additional funds for operation. ~~XXXXXXXXXX~~ Statistics show that circulation of books from the Library has increased 54% for the period of May thru Oct. 1960 to May thru Oct. 1961. The increased work load has necessitated additional hours at the Library, thus the need for additional funds.

It was moved by Wall and supported by Dettling that the Librarians salary be increased to \$100.00 per month beginning December 1st. Motion carried. The Clerk was also authorized to closed out the Library Reserve Fund and transfer the balance to the General Fund.

Permission was granted to Ed Stacey to use the Village lot next to Bennetts Store for the sale of Christmas Trees. Mr. Stacey in return will, as in other years, favor the Village the use of his trucks.

Word has been received from The Water Resources Commission in Lansing, that Dexter has a priority order of number 40 in a listing of 47 numbers and does not at this time rate a Federal grant for the ~~XXX~~ aid in the construction of a new ~~XXXXXXXXXX~~ Sewage Disposal Plant. However because Dexter has fulfilled its qualifications as required, and should other municipalities fail to fulfill the required qualifications, the request of the Village of Dexter shall then be considered again.

Preliminary plans and specifications for the new plant were presented to the Council for study and at a later date will be discussed more thoroughly with the Engineers. A copy of these plans have been forwarded to the Michigan Dept. of Health for thier review and approval.

Word has been received from the Michigan Dept. of Health that the water works facilities in the Village of Dexter had been inspected by thier Department and were found to be quite satisfactory. They were pleased to note that the Village is continually making improvements in the water facilities.

A correction was made in the tax roll for the year 1961. Due to an error in addition the total tax levy for the Village was reduced by \$15.00. Said levy was reduced from \$29,743.83 to \$29,728.83.

The payroll in the amounts as follows:

Oct. 19, 1961 thru Nov. 17, 1961:

Bills in the following amounts:

Highway Dept:	933.48
Police Dept:	1219.52
Water Dept:	156.40
Sewer Dept:	99.36
General Fund:	6948.53
Water Dept:	562.98
Sewer Dept:	474.29

were so ordered paid on a motion by Socks, supported by Dettling. Carried

Note: An itemized account of the bills and payroll may be seen at the Office of the Clerk upon request.

As no other business was brought forth at this time, it was moved by Blakely and supported by Sartin that the meeting be adjourned. Carried.

Signed: Harry G. Peters, Clerk
Village of Dexter

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, DeVine, Sartin, Socks and W. Wall.

The minutes of the previous meeting were read and approved ob a motion by Blakely, supported by Sartin.

Mr. Lyle Engle and Mr. Ray Lorichon, representing the Dexter Chamber of Commerce were present. Mr. Engle presented to the Council a list of its membership, ~~XXX~~ but other than that, Mr. Engle said that he and Mr. Lorichon were attending the meeting informally. The Council acknowledged the membership list and welcomed Mr. Engle and Mr. Lorichon to the meeting.

To properly grade the one block of Inverness Street, north of Second Street, approximately 400 yards of road gravel will be needed. This becomes necessary ~~XXX~~ ~~XXXX~~ as a result of the laying of water and sewer mains on Inverness Street to service more homes to be built there by the Developers of Cushing Court. Mr. B.B. Brown, developer of Cushing Court, requested that the Village share in one-half the cost of the road gravel, or approximately 200 yards. The rest of the cost will be borne by him, this to include also the necessary grading of the street. It was then moved by Wall and supported by Socks, that the Village share in the cost of one-half of the ~~XXX~~ road gravel only. Motion carried.

Mr. Brown also requested that the Council consider the closing of an alley on the north side of Inverness street. It was stated that the Federal Housing Administration requires that no open alley be oposite a lot that would be considered for financing by them. The Council requested Mr. Brown to obtain more information regarding this matter and that it would be discussed at a later meeting. The alley in question is on the north side of Inverness Street, between First and Second Streets.

Mr. Roscoe Bonisteel Jr, Village Attorney and Mr. William Urquhart, Attorney representing certain businessmen in the Village regarding the basis for the increased rates for the collection of refuse, made it known to the Council before its meeting that a report would probably not be forth coming until the Council's next regular meeting, November 14th.

Dr. Norman Wilner, amember of the Dexter Chamber of Commerce, verbally requested President Layton to bring before the Council possible consideration of the placing of a curb at the sidewalk and also the blacktopping of the area in front of the Post Office on Baker Street. The request was brought before the Council and refered to the Street Committee for ~~XX~~ estimated cost of same. The Street Committee will report its findings at a later meeting.

A letter dated Oct. 12th regarding a sidewalk on Central Street, opposite Peters Grocery to the new footbridge, recently constructed by the County, was received from the Dexter Chamber of Commerce. Reference of this letter and its consideration was turned over to the proper Committee. A report will be given at the next regular meeting.

Further discussion was again held on the matter of bids received for the installation of a new gas heating system for the Fire Hall. Mr. Zimmerman, a consultant, on heating matters of this nature, (Nelson & Co.) was present and discussed the specifications for same. It was noted that the specifications should not be lowered. It was then moved by Blakely and supported by Wall that this matter be again refered for study, and the bids tabled, and that President Floyd Layton, Victor Sindlinger and E.A. Wolter, Supervisor of Scio Twnship meet on this matter and report thier findings back to the Council. Motion carried.

Investigation of the complaint from Mr. & Mrs. Leo Graf, 7682 Grand Ave, regarding sewage back-up in thier basement has been completed and said claim has been filed with the Insurance Company for disposition of same. Said disposition will be made known to Mr. and Mrs. Graf and the Council at a later date.

It was reported to the Council by the Street Committee and Supt. of Public Works, Victor Sindlinger, that the problem of drainage of the Carter Brown property on Grand Ave and Baker Street should not be the liability of the Village. In the report, it was pointed out ~~THAT~~ that the condition that now exists, is one that has always been there, and not due to any project of the Village. It was also pointed out, that if proper drainage was constructed from the Brown property, that it would have to be tiled as far as the Mill Creek at an estimated cost of \$10,685.00, excluding labor. The Clerk was instructed to notify Mr. and Mrs. Brown and Mr. William Rademacher, attorney for the Browns, of these findings.

The following bills were presented for payment and so ordered paid on a motion by Socks, supported by Wall. Carried.

GENERAL FUND:

Victor Sindlinger	Labor-Sept 23	99.75
S.T. Wheeler	"	44.11
Ellis Green	"	47.61
Louis Beson	Police-Oct 1	175.76
Robert Putman	"	167.07
Nolan Led	Police-Sept	139.20
Victor Sindlinger	Labor-Sept 30	90.83
S.T. Wheeler	"	59.87
Ellis Green	"	60.68
Harry Walsh	Janitor-Fire Hall-Sept	54.75
Victor Sindlinger	Labor-Oct 7	99.75
S.T. Wheeler	"	71.24
Ellis Green	"	66.35
Doug Sindlinger	"	37.13
Louis Beson	Police-Oct 15	186.46
Robert Putman	"	177.10
Victor Sindlinger	Labor-Oct 14	99.75
S.T. Wheeler	"	72.51
Ellis Green	"	72.51
Doug Sindlinger	"	9.90
WATER DEPT:		
S.T. Wheeler	Labor-Sept 23	17.50
Ellis Green	"	14.00
SEWER DEPT:		
S.T. Wheeler	Labor-Sept 23	8.75
Ellis Green	"	8.75

As no other business was brought forth at this time, it was moved by Blakely and supported by Dettling that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, Sartin and W. Wall. Trustees absent were DeVine and Socks.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Blakely.

Dexter Chamber of Commerce members present were Mr. Ray Lericheon and Mr. Tom Bennett.

The estimated cost for the construction of a sidewalk on the east side of Central Street from the railroad to the bridge was presented to the Council by Supt of Public Works, Victor Sindlinger. The total estimated cost for this project was \$1462.50. In the discussion of this project it was noted that property owners bordering the proposed sidewalk would probably have to share in its cost of construction, also that because of the time of year, this construction could not be considered until next summer. This project has been referred to the Budget Committee for the possible inclusion in the 1961 budget.

The estimated cost for the construction of curbing and blacktop on Baker Street in front of the Post Office was also presented to the Council by Mr. Sindlinger. Said estimated cost for this construction was \$824.50. Also brought up in the discussion of this project ~~WAXXXXX~~ was the possibility of sharing of the cost for said construction. It was noted too, that it was too late for blacktopping this year. The Council, however approved the grading and placing of crushed lime stone in the area in front of the Post Office.

President Layton reported to the Council a meeting which was held with Mr. William Urquhart, attorney, representing certain businessmen, regarding the basis for the increased cost for the collection of rubbish and garbage in commercial areas. Mr. Layton reported that Mr. Urquhart requested that a three man Advisory Board be set up, such as in the manner of the Traffic Committee, to study the basis for the increase in the charges for the collection of the rubbish and garbage. This three man Advisory Board would consist of a member of the Village Council, a representative of the businessmen and a representative of the residential area. The Committee would pick their own chairman. The duty of this Committee would be to study the charges for the service and other problems of the pick up and to report their findings and suggestions to the Council. President Layton said that a Committee would be named in the very near future.

Bids for the new gas heating system for the Fire Hall was again discussed. It was noted that the bids were much higher than this years budget allowed for, and so on a motion by Blakely, supported by Sartin, all bids were rejected. Carried.

Mr. B.B. Brown, developer of Millbrooke Farms in ~~BRIDGE~~ Cushing Court, was present and discussed with the Council the possibility of a special assessment area on the west side of Inverness Street, between Second and First Streets, this being in regards to the laying of water and sewer mains there. Mr. Brown, at his own expense, had these mains put in to serve his housing project, but feels that in the event others tap into these mains on the west side of the street, he should be reimbursed in part for same. This would be only in the case where such taps would be made. The Council, taking this into consideration, advised Mr. Brown that an answer would be given at a later date, and requested the costs for same.

It was moved by Wall and supported by Dettling that the Clerk be instructed to place in the Water Receiving Fund the \$10,000.00 of matured Government Bonds which the Council had previously invested from the water revenues. The Clerk was also instructed to investigate through the Dexter Savings Bank other means of investing this money in shorter term bonds. Carried.

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING NOVEMBER 14, 1960 (Cont)

The Council at this time, endorsed the efforts of the Dexter Chamber of Commerce in requesting from the Michigan Bell Telephone Co. the possibility of extended toll free service from Dexter to other areas.

The following bills were presented for payment and were so ordered paid on a motion by Blakely, supported by Sartin. Carried.

GENERAL FUND:

The Dexter Savings Bank	Tax Anticipation Note	9360.00
State of Michigan	OAS Insurance	376.57
Inter-State Assurance Co.	Employees Insurance	89.26
Jones Hauling Service	Refuse Contract	650.00
Spaulding Chevrolet Sales	1961 Chevrolet	1495.00
Collector of Internal Revenue	Withholding Tax	693.30

Harry G. Peters	Clerk	75.00
Viola Peatt	Treasurer	25.00
Lyle Bowdish	Assessor	25.00
Alice Ward	Librarian	57.80
Mich Con Gas Co.	Heat-Lib	1.65
Mich Con Gas Co.	Heat-Police	1.50
Sinclair Refining Co.	Gas	155.12
Gulligan Soft Water Service	Service-Fire Hall	7.75
Kennedy Agency	Police Bonds	20.00
Mich Bell Co.	Village Phone	20.69
Mich Bell Co.	Police Phone	9.06
Mich Bell Co.	Fire Dept Phone	38.10
Mich Bell Co.	Civil Defense Phone	11.57
Jack Cole	Cleaning-Library	3.75
Gambles Store	Materials	4.86
George Gordinier	Service-Fire Dept	20.90
Dexter Body Shop	Service-Police Dept	20.00
Dexter Body Shop	Service-Street Dept	23.89
J. Art Lovell	Materials & Service-Fire Dept.	21.95
Varsity Laundry	Towelng-Fire Hall	6.60
Dexter Welding Shop	Service-Street Dept	28.50
D.E. Hoey & Sons	Materials-Fire Dept	59.63
Hackney Hardware	Materials & Supplies -FD	61.57
Peters Grocery	Supplies- St. and Fire Dept.	19.38
Walter Stewart	Service-Radio-Fire Dept	25.00
Anderson Paint Co.	Paint-Fire Dept	67.50
Barrett Bros	Hauling Salt	224.25
Asse Truck Lines	Freight	5.68
Standard Oil Co.	Gas	12.01
Mayer-Schairer Co.	Supplies & Service	28.35
Mayer-Scharier Co.	Supplies-Fire Dept	2.61
Standard Oil Co.	Fuel Oil-Fire Hall	100.10
Park-O-Meters Service	Printing Police Tickets	23.76
Bockstanz Bros Co.	Materials	12.15
Cairns & Bros Inc	Helmets-Fire Dept	31.92
Bro-Dart Industries	27.58K Supplies-Library	27.58
Morton Salt Co.	Street Salt	178.00
The Fyr-Fyter Co.	Boots-Fire Dept	21.62
Alfred Gross Inc	Serv-Fire Dept	50.76
Alfred Gross Inc	Service-Police Dept	21.00
Campbell and Hall Inc	Books-Library	50.42
Gulf Oil Corp	Gas	121.32
International Salt Co.	Street Salt	550.92
Nefgle Lighting Products	Lights- Fire Hall	50.54
Lamar Pipe and Tile Co.	Driveway Tile	64.80
Auto Parts Inc	Service-Street Dept	8.44
Auto Parts Inc	Service-Fire Dept	17.50
Paul Callender Co.	Safety Flags & Rota Beam	43.10
Root Spring Scraper Co.	Grader Blades	70.08
Detroit Edison Co.	Lighting	385.26

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING NOVEMBER 14, 1960(Cont)

WATER DEPT.

B-I-F Industries Inc
 Eberbach & Sons Inc
 Nelson Co.
 William Eddy & Son.
 Industrial Chemicals Inc

Harry G. Peters
 Detroit Edison Co.
 Mich Bell Co.
 Kennedy Agency
 Robert Stacey
 Geo Gordinier
 Asse Truck Lines
 Barrett Bros
 Gamon Meter Co.
 Ann Arbor Const Co.
 Industrial Chemicals Inc
 Nelson Co.
 Homelite
 Ellis & Ford Mfg Co.
 G & E Plumbing Co.
 E.E. Cribley & Son Inc

SEWER DEPT:

Reynolds Sewer Cleaning Service
 Pennsalt Chemicals Corp

Harry G. Peters
 Detroit Edison Co.
 Hilltop Plumbing Co.
 Reynolds Sewer Cleaning Service
 Pennsalt Chemicals Corp

Service--Pump House 122.33
 Parts--Pump House 42.81
 Materials 8.56
 Service 39.90
 Chem Feeders & Parts 381.88

Salary 40.00
 Power 378.61
 Channel Service 10.05
 Insurance--Pump Houses 62.32
 Service 46.00
 Service 46.10
 Freight 34.83
 Service 35.00
 Meters 168.96
 Cold Patch--Repairs 104.06
 Water Treatment 553.85
 Materials 56.42
 Power Water Pump 363.50
 Materials 53.95
 Labor 15.00
 Labor 30.00

Service 25.00
 Chlorine 150.00

Salary 35.00
 Service 1.94
 Labor 15.00
 Service 60.00
 Chlorine 150.00

As no other business was brought forth at this time, it was moved by Blakely, and supported by Dettling that the meeting be adjourned. Carried.

Signed: Harry G. Peters
 Clerk
 Village of Dexter

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, DeVine, Sartin, Socks and W. Wall.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Wall.

Dexter Chamber of Commerce members present were Ray Lorichen and Donald Hackney.

President Layton announced the following appointments to the Refuse Committee: William Sartin, representing the Village Council and Donald Hackney, representing the businessmen. Appointment of a member to represent the residential area will be made in the near future, probably at the Council meeting of December 12th. Said appointments were approved by the Village Council.

The request of Mr. B.B. Brown, developer of Millebrooke Farms in Cushing Court, to have the alley vacated on the west side of Inverness Street between Second Street and First Street was denied on a motion by Blakely, supported by Sartin. Motion carried. It was noted that it is not the policy of the Village Council to close or vacate alleys.

Lead restrictions on Village Streets was discussed by the Council, then referred to Trustee Blkaely of the Street Committee for study.

The Clerk was instructed to contact the Washtenaw County Road Commission in regards to engineering services for street improvements for next year. The reconstruction of Fourth Street being a major problem. Supt. of Public Works, Victor Sindlinger, requested that water services on Fourth Street be replaced with copper before work began on the street, if funds are available for same.

Mr. Ray Lorichen, representing the Dexter Chamber of Commerce, spoke to the Council on behalf of the Chambers program in instituting toll free direct dial service between Dexter and Chelsea. It was noted that a charge would be made on the regular billing for this service, if approved. However, it was pointed out by Mr. Lorichen, that it is possible that a rate increase was a possibility in the near future, in either condition. Mr. Lorichen requested that the Council write a letter to the Michigan Bell Telephone Co. regarding this service on behalf of the Village. After discussing this request, it was the decision of the Council to table this matter until after the general public had a chance to voice thier opinion of this proposed additional service. A representative of the Dexter Leader was present and assured the Council that adequate publicity would be given this proposal in the next issue of the paper. At the meeting of December 12th, the Village Co uncil will again bring Mr. Lorichons request before the ~~EXXEXXIX~~ meeting.

The Council approved free parking on all streets in the Village on December 23rd and 24th. The parking meters will be covered with bags, as has been the procedure in past years.

The Council meeting which is a regular meeting on the fourth Monday of the month, has been cancelled for December. Therefore the only Council meeting in December will be on December 12th, unless an emergency neccessitates others.

The following bills were presented for payment and were so ordered paid on a motion by Socks, supported by Dettling. Carried.

GENERAL FUND:

Victor Sindlinger	Labor-Oct 21	99.75
S.T. Wheeler	"	70.36
Ellis Green	"	72.51
Robert Taylor	Police-Nov 1	172.65
Louis Beson	"	175.76
Robert Putman	"	167.07
Louis Beson	Police-Overtime	107.88
Victor Sindlinger	Labor-Oct 28	90.83
S.T. Wheeler	"	55.87
Ellis Green	"	56.68
Harry Walsh	Janitor-Fire Hall-Oct	51.75
Nolan Lee	Police-Oct	69.60
Dale Hoffman	Police-Halloween	12.18
Robert Roos	"	12.18
Robert Schmid	"	20.88
Victor Sindlinger	"	10.44
Victor Sindlinger	Labor-Nov 4	99.75
S.T. Wheeler	"	68.10
Ellis Green	"	74.36
Doug Sindlinger	"	13.20
Louis Beson	Police-Nov 15	186.46
Robert Putman	"	177.10
Raymond O'Brien	"	99.18
Ronald Short	"	52.20
Robert Putman	Police-Overtime	3.48
Victor Sindlinger	Labor-Nov 11	99.75
S.T. Wheeler	"	84.71
Ellis Green	"	87.26
Don Stoll	"	12.38
Victor Sindlinger	Labor-Nov 18	99.75
S.T. Wheeler	"	72.51
Ellis Green	"	59.70
Doug Sindlinger	"	37.13

As no other business was brought forth at this time, it was moved by Blakely and supported by Dettling that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

The meeting was called to order by President Layton. Trustees present were Dettling, DeVine, Sartin, Socks and W. Wall. Trustee absent was Blakely.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Wall.

The following letter to the Federal Housing Administration, regarding the vacating of the alley on Inverness Street between First and Second Streets was approved by the Council on a motion by Wall, supported by DeVine. Said letter, stated Mr. B.B. Brown, developer of Millbrooke Farms in Cushing Court, will receive the approval of the Federal Housing Administration and will permit the FHA financing of a home across from the alley.:

Federal Housing Administration
Detroit, Michigan

Gentlemen:

On November 28, 1960, Mr. B.B. Brown petitioned the Village of Dexter to vacate the platted but uncut alley on Inverness Street between First Street and Second Street.

The Village Council voted the petition down for the following reason:

The land on both sides ~~EXXIX~~ and all around the alley is vacant. Said land is zoned residential and should this land develop, the 24.75' alley will be used to accommodate sewer, water and other utilities to service the land.

Very truly yours
Harry G. Peters
Clerk
Village of Dexter

Mr. Victor Sindlinger, Supt. of Public Works, reported that the estimated cost of replacing the water services, to copper, on Fourth Street is \$1396.82.

The Council granted permission to Mr. Richard Palmer to place on the unopened portion of Forest Ave, west of Broad Street, equipment used or sold as part of the John Deere Farm Machinery Business. This Business is operated by Mr. Palmer. Permission so granted by the Council is pending on an opinion of the Village Attorney, Mr. Roscoe Bonisteel Jr. regarding the leasing or loaning of this land. Permission to use this land by Mr. Palmer, until an opinion has been rendered was made on a motion by Wall, supported by Socks.

President Layton announced the appointment of Mr. Bruce Waggoner to the Refuse Committee, representing the residential areas. The appointment was approved by the Council.

The Council tabled once again a request from the Dexter Chamber of Commerce to write a letter to the Michigan Bell Telephone Co. regarding toll free telephone service between Dexter and Chelsea. Lack of public response regarding this request, to any member of the Council, was the main reason to table the request until the next regular meeting. The following vote was taken, which resulted in the tabling action: Yeas=Trustees DeVine, Socks and Wall ; Nays=Trustee Bartin; Abstained from voting=Trustee Dettling; Absent=Trustee Blakely.

Trustee Sartin reported to the Council of the discussions of the recent meeting of the newly appointed Refuse Committee. It was noted that this was primarily a meeting to discuss problems of refuse service. Other meetings are planned for the near future, before the Committee will appear before the Council with probable recommendations for changes in the service.

The following bills were presented for payment and were so ordered paid on a motion by Wall, supported by Dettling.

COUNCIL PROCEEDINGS-VILLAGE OF DEXTER-MEETING DECEMBER 12, 1960 (Cont)

General Funds:

Inbar State Assurance Co.	Emp. Insurance	89.26
Jones Hauling Service	Refuse Contract	650.00

Harry G. Peters	Clerk	75.00
Viola Peatt	Treasurer	25.00
Lyle Bowdish	Assessor	25.00
Alice Ward	Librarian	57.80
Jack Cole	Cleaning Library	3.75
Culligan Soft Water Service	Service-Fire Hall	7.75
Kennedy Agency	Comp. Auto Insurance	1034.53
Mich Cox Gas Co.	Heat-Police	6.13
Mich Cox Gas Co.	Heat-Library	8.51
Mich Bell Co.	Village Phone	20.69
Mich Bell Co.	Police Phone	10.40
Mich Bell Co.	Phones - FD	37.94
Mich Bell Co.	CD Phone	14.17
Mill Creek Sporting Goods	Supplies-FD	4.25
Automotive Service Co.	Service-Police	8.50
Bob Balkoff	Service-Library	12.00
LaRosa Store	Supplies- FD & CD	3.67
Opis Moore	Service-Library	16.33
Dexter Gravel Co.	Road Gravel	597.65
Dancers Dept. Store	Supplies-Police	9.96
Dexter Co-op	Supplies	1.25
Dexter Body Shop	Service-Police	32.00
Chucks Marathon Station	Service-Police	2.25
Dexter Welding Shop	Service-FD	58.25
Dexter Welding Shop	Service-Street Dept	12.50
Welch Sanitation Service	Service-Library	25.00
Robert Stacey	Service-Library	20.00
Hackney Hardware	Supplies-FD	142.71
Assoc. Truck Lines	Frts*FD	3.91
Barry Surplus Store	Supplies*FD	160.75
Variety Dis & Tool Co.	Service-FD	38.00
Norms Gulf Service	Service-FD	1.50
Mayer-Schairer Co.	Supplies	10.85
Metropolitan Uniform Co.	Supplies-Police	12.95
Park-O-Meter Service	Meter Repairs	118.80
Standard Oil Co.	Fuel Oil-Fire Hall	229.76
M&L Battery & Electric Service	Service - Street Dept	1.14
Whittaker & Gooding	Pea Stone-Pest Office	95.88
Homelite	Materials-FD	23.40
Alfred Gross Inc	Service-Street Dept	32.67
Spaulding Chev Sales & Service	Service-Police	16.95
Gulf Oil Corp	Gas-Police	14.69
Campbell & Hall	Books - Library	52.61
McGee-Hale Park-O-Meter Co.	Locks	10.50
Detroit Edison Co.	Lighting	312.12
WaterDept:		
Harry G. Peters	Salary	40.00
Detroit Edison Co.	Power	181.51
Mich Bell Co.	Charnel Service	3.35
George Welch	Trucking	20.00
Robert Stacey	Service	104.00
Assoc Truck Lines	Frts	3.91
Industrial Chemicals Inc	Supplies	73.10

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING DECEMBER 12, 1960 (Cont)

Sewer Dept:		
Harry G. Peters	Salary	35.00
Reynolds Sewer Cleaning Service	Service	120.00
Standard Oil Co.	Fuel	28.98
Pemsalt Chemicals Corp	Chlorine	150.00
Fire Truck Funds:		
John Beam Co.	Jeep Fire Truck	7777.00

As no other business was brought forth at this time, it was moved by Socks and supported by Sartin, that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, DeVine, Sartin, Socks and W. Wall.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Wall.

Mr. Leo G. Hoey, President of the Dexter Chamber of Commerce headed a delegation of its members at this meeting.

After discussing the direct dialing telephone service between the communities of Dexter and Chelsea, which is a community service project of the Dexter Chamber of Commerce, and after reviewing the many letters presented to the Council by Mr. Hoey asking for this service, the following action was taken: After a favorable vote of the Council to back this project of the Dexter Chamber of Commerce, the Clerk was authorized to write a letter to the Michigan Bell Telephone Co. requesting that this service be considered by them and to be put into effect at the earliest possible date. The vote was as follows: Yeas-DeVine, Wall, Socks and Blakely. Nays-Sartin. Abstained from voting-Dettling. The motion was made by DeVine, supported by Wall.

After this action, Mr. Hoey thanked the Council for its support of the Dexter Chamber of Commerce in this service project.

A representative of Warren Chemical Co, Inc, Chicago Heights, Illinois, manufacturers of Industrial Chemicals was present and spoke to the Council on behalf of one of its products that is used in the treatment of water which would help to reduce the iron content. It was noted to Mr. Resse, the representative, that the Village was now using a poly phosphate in the treatment of the water, however that consideration for trying their product would be given after checking with nearby communities who are using it.

The Village Council was notified by letter from the Washtenaw County Road Commission that their engineering force has a full schedule for 1961, and regrets that any help from them for Village program would at this time seem improbable.

A letter from Washtenaw County Sheriff George Petersen to the Council commended Dexter Marshall Louis Beson for his cooperation and part in apprehending gas thieves in Dexter Township on the night of December 14, 1960.

The Council authorized the purchase of radio equipment for the new Jeep Fire Truck, and a 20 foot aluminum ladder for same.

Concern for a class A road into the Village of Dexter was discussed at this time. A letter from the Sherman Dist. Co. was read to the Council in this regard. It was also mentioned that other business concerns in the Village would request consideration in this matter. Any letters received by the Council, will be forwarded to the Washtenaw County Road Commission, with recommendations that they be reviewed with the thought in mind that a class A road be considered in to Dexter.

The Clerk was authorized to advertise for bids for a John Deere Utility Tractor, model #420, or equivalent, and a Henry c-10 model back hoe with 18" bucket and a Henry front loader, 1/3 yard capacity, or equivalent. Such equipment to be purchased from the funds of the water dept, should a satisfactory bid be received.

Expenses were authorized for Yates Kennedy, CD Zone Director and Victor Bindlinger CD Deputy Director, to attend the Civil Defense Meeting at Eaton Rapids, January 25, 1961. Request that these men, and others if possible, be present at this meeting, was made by the State Civil Defense Office.

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JANUARY 9, 1961 (Cont)

Trustee Sartin reported that the Library Board would like to meet with the Council the first meeting in February to discuss the past year of the activity of the Board.

Mr. Sartin also reported that the Refuse Committee had another meeting and that a third meeting would be held probably be held during the month of December. *5/20*

The following bills were presented for payment ~~XXXXXXXXXXXX~~ and were so ordered paid on a motion by Blakely, supported by Dettling.

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JANUARY 9, 1961 (Cont)

GENERAL FUND:

Victor Sindlinger	Labor-Nov 25	99.75
S.T. Wheeler	"	59.70
Ellis Green	"	32.98
Doug Sindlinger	"	13.20
Louis Beson	Police-Dec 1	175.76
Robert Putman	"	167.07
Louis Beson	Police-Overtime	102.66
Robert Putman	"	24.36
Ronald Short	Police-Dec 1	73.08
Raymond O'Erien	"	55.68
Nolan Lee	"	38.28
Donald Payeur	"	10.44
Victor Sindlinger	Labor-Dec 2	90.83
S.T. Wheeler	"	51.47
Ellis Green	"	38.07
Harry Walsh	Janitor-Fire Hall-Nov	70.50
J.Art Lovell	Firemens Pay - Annual	319.00
Keith Hoatlin	XXXXXX "	562.00
Vincent LaRosa	"	382.00
Martin Lee	"	213.00
Lawrence Stalker	"	197.00
Frank Gucker	"	197.00
Al LaValli	"	303.00
Don Hackney	"	34.00
Paul Howard	"	207.00
Yates Kennedy	"	179.00
Henry Kopinski	"	163.00
Frank Kramer	"	106.00
William Marz	"	227.00
Arthur Klumpp	"	196.00
Edw Stacey	"	170.00
Robert Stacey	"	172.00
Neil Wagner	"	98.00
C. Wallace	"	135.00
Robert Aiken	"	128.00
Wayne Waggoner	"	225.00
Alton Stiebaway	"	167.00
Gary Gould	"	253.00
Jack Ritchie	"	156.00
Alvin Stienaway	"	161.00
John Wagner	"	13.00
Don Kramer	"	10.00
John Bendle	"	20.00
Robert McFarland	"	5.00
Harold Armbruster	"	5.00
Norm Jeffery	"	5.00
Fred White	"	5.00
Harry Bell	"	5.00
Jim Armbruster	"	5.00
Elwood Lounsberry	"	11.00
James Graf	"	5.00
Bud Karvel	"	4.00
Matt Wheeler	"	9.00
Clarence Hanselman	"	9.00
Melvin Bendle	Fire Dept Phone Awnsering Service	139.00

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JANUARY 9, 1961 (Cont)

Victor Sindlinger	Labor-Dec 9	99.75
S.T. Wheeler	"	38.35
Ellis Green	"	33.10
Freemont Peterson	Police-Dec 15	130.83
Louis Beson	X&X&X&X "	186.46
Robert Putman	"	177.10
Victor Sindlinger	Labor-Dec 16	99.75
S.T. Wheeler	"	29.10
Ellis Green	"	27.35
Victor Sindlinger	Labor-Dec 23	99.75
S.T. Wheeler	"	32.76
Ellis Green	"	39.76
Louis Beson	Police-Jan 1	175.76
Robert Putman	"	167.07
Freemont Peterson	"	122.80
Nolan Lee	Police-Dec	142.68
Mike Vincil	"	31.32
Robert Putman	Police-Overtime	10.44
Victor Sindlinger	Labor-Dec 30	90.83
S.T. Wheeler	"	39.03
Ellis Green	"	31.84
Harry Walsh	Janitor-Fire Hall-Dec	66.75
WATER DEPT:		
Ellis Green	Labor-Nov 25	19.25
Ellis Green	Labor-Dec 2	14.00
S.T. Wheeler	Labor-Dec 9	19.25
Ellis Green	"	15.75
S.T. Wheeler	Labor-Dec 16	26.25
Ellis Green	"	28.00
Doug Sindlinger	"	16.50
S.T. Wheeler	Labor-Dec 23	35.00
Ellis Green	"	28.00
S.T. Wheeler	Labor-Dec 30	19.25
Ellis Green	"	24.50
SEWER DEPT:		
Ellis Green	Labor-Nov 25	8.75
Ellis Green	Labor-Dec 2	14.00
Doug Sindlinger	"	3.30
S.T. Wheeler	Labor-Dec 9	8.75
Ellis Green	"	17.50
S.T. Wheeler	Labor-Dec 16	8.75
Ellis Green	"	8.75
S.T. Wheeler	Labor-Dec 23	8.75
Ellis Green	"	8.75
S.T. Wheeler	Labor-Dec 30	6.00
Ellis Green	"	8.75

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING JANUARY 9, 1961 (Cont)

General Fund:		
Harry G. Peters	Clerk	75.00
Viola Peatt	Treas	25.00
Lyle Bowdish	Assessor	253.00
Alice Ward	Librarian	57.80
Culligan Soft Water Service	Service-Fire Hall	16.00
Mich Con Gas Co.	Service-Fire Hall	135.00
Mich Con Gas Co.	Heat-Police	13.05
Kennedy Agency	Police Bond	10.00
Dexter Savings Bank	Safety Deposit Box	22.00
Mich Bell Co.	Village Phone	19.90
Mich Bell Co.	Police Phone	9.84
Mich Bell Co.	Fire Dept Phones	28.52
Mich Bell Co.	CD Phone	14.47
Sinclair Refining Co.	Gas	99.55
Dexter Welding Shop	Service	14.00
Dexter Gravel Co.	Road Gravel	11.00
D.E. Hoey & Sons	Materials	8.00
Peters Grocery	Supplies	14.74
Standard Oil Co.	Gas	273.91
Standard Oil Co.	Fuel Oil-Fire Hall	99.95
Standard Oil Co.	Motor Oil	18.24
Mayer Schairer Co	Office Safe-Police	63.00
Indoor Comfort Co.	Service to furnace-Fire Hall	15.15
Gambles	Materials	1.66
Kennedy Agency	Additional Car Insurance	21.63
Hackney Hardware	Materials-Fire Dept	65.99
The Fyr-Fyter Co	Supplies-Fire Dept	171.82
Alfred Gross Inc	Service-Street Dept	25.50
Auto Parts Inc	Service-Street Dept	14.14
Mich Machinery Co.	Service	32.90
Earle Equipment Co.	Service-Loader	579.92
Detroit Edison Co,	Street Lighting	312.12
Water Dept:		
Harry G. Peters	Salary	40.00
Dexter Body Shop	Service	5.00
Water Works Engineering	Subscription	5.00
Assc Truck Lines	Freight	8.37
Washtenaw Asphalt Co.	Asphalt	56.48
Standard Oil Co.	Fuel Oil-Pump Houses	9.90
Sewer Dept:		
Harry G. Peters	Salary	35.00
Pennsalt Chemicals Corp	Chlorine	300.00

As no other business was brought forth at this time, it was moved by Sartin and supported by Socks that the meeting be adjourned. Carried.

Signed: Harry G. Peter s
Clerk
Village of Dexter

GENERAL FUND

Victor Sindlinger	Labor-Jan 6	99.75
S.T. Wheeler	"	40.95
Ellis Green	"	47.10
Louis Beson	Police-Jan 15	186.46
Robert Putman	"	177.10
Freemont Peterson	"	114.17
Victor Sindlinger	Labor-Jan 13	99.75
S.T. Wheeler	"	48.85
Ellis Green	"	48.85
Frank Dailey	"	9.90
WATER FUNDS:		
S.T. Wheeler	Labor-Jan 6	12.25
Ellis Green	"	10.50
S.T. Wheeler	Labor-Jan 13	8.75
Ellis Green	"	8.75
SEWER FUNDS:		
S.T. Wheeler	Labor-Jan 6	8.75
Ellis Green	"	8.75
S.T. Wheeler	Labor = Jan 13	8.75
Ellis Green	"	8.75

As no other business was brought forth at this time, it was moved by Socks and supported by Blakely that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

COUNCIL PROCEEDINGS*** VILLAGE OF DEXTER***MEETING FEBRUARY 13, 1961:

The meeting was called to order by President Layton. Trustees present were Dettling, DeVine, Sartin, Socks and W. Wall. Trustee absent was Blakely.

The minutes of the previous meeting were read and approved on a motion by Wall, supported by Dettling.

General discussion of the Zoning Ordinance of the Village was held at this time. It was noted that some changes and restrictions should be further studied. A special meeting for the purpose of a complete analysis of the Zoning Ordinance was called for Monday, February 20th at 8:00 P.M.

Discussion of the Sewer Survey for the Village was also held at this time. Said survey should be in the hands of the Council within the next two months. This survey will show the possible need for additions to the sewage disposal system and the most practical means for expansion of same.

The following bills were presented for payment and were so ordered paid on a motion by Sartin, supported by Socks. Carried.



GENERAL FUND:	
State of Michigan	OAS 325.18
Inter-State Assurance Co.	Emp. Ins 89.26
Sec. of State	Fire Truck Transfer 5.00
Collector of Internal Revenue	Withholding Tax 739.90
Jone Hauling Service	Refuse Contract Payment 650.00
Mich Dept of State	Title Transfer 1.00
Sec. of State	License Plates 4.25
Harry G. Peters	Clerk 75.00
Viola Peatt	Treasurer 25.00
Lyle Bowdish	Assessor 25.00
Alice Ward	Librarian 57.80
Jack Cole	Cleaning Library 7.50
Culligan Soft Water Service	Service-Fire Hall 7.75
Kennedy Agency	Police Bond 10.00
Mich Con Gas Co.	Heat-Police 24.27
Mich Bell Co.	Village Phone 19.67
Mich Bell Co.	Police Phone 8.89
Mich Bell Co.	Fire Dept Phones 38.53
Mich Bell Co.	CD Phones 13.98
Sinclair Refining Co.	Gas, Etc 314.88
Sun Oil Co.	Gas 134.10
Yates Kennedy	CD Expense-Eaton Rapids 12.00
Victor Sindlinger	CD Expense-Eaton Rapids 9.00
Chucks Marathon Service	Service-Police 1.50
Automotive Service Co.	Service-Sts 6.42
Spears Fire Protection Service	Service-FD 4.60
Dexter Welding Shop	Service-CD 54.50
Dexter Co-op	Materials 7.55
Gambles Store	Supplies 1.99
Huron Farm Supply	Service 4.50
Follett's Bookstore	Books-Library 38.38
D.E. Hoey & Sons	Fuel Oil-Fire Hall 220.34
Hackney Hardware	Supplies-St/ Dept & FD 41.91
The Dexter Leader	Printing-Annual 831.62
Peters Grocery	Supplies 11.81
The Fyr - Fytor Co.	Supplies-FD 41.48
Hackney Hardware	Service - St. Dept 31.20
Roscoe Bonisteel Jr.	Legal Fee-Annual 612.90
Accurate Instruments Co. Inc	Battery Charger 10.80
Jenkins Equipment Co.	Service 22.85
Mayer-Schairer Co.	Supplies 40.88
Barrett Bros	Service 97.00
Alfred Gross Inc	Service-FD 106.87
Alfred Gross Inc	Service-St. Dept 45.72
Homlite	Materials-FD 37.05
Norms Gulf Service	Service-FD 8.74
Standard Oil Co.	Gas-FD 48.52
Standard Oil Co.	Fuel Oil-Fire Hall 182.37
Tropical Paint Co.	Paint-CD 66.11
Gulf Oil Co.	Gas, etc 186.21
Bro-Dart Industries	Supplies-Library 22.57
Auto Parts Co.	Service-FD 7.67
Paul Callendar Co.	Signs 97.95
Detroit Edison Co.	Lighting 430.34

VILLAGE OF DEXTER***COUNCIL PROCEEDINGS***MEETING FEBRUARY 13, 1961 (Cont)

WATER DEPT:

Harry G. Peters	Salary	40.00
The Dexter Leader	Printing	50.60
The Detroit Edison Co.	Power	334.69
Mich Bell Co.	Channell Service	6.76
Fox Tent & Awning Co.	Supplies	31.15
Asse. Trk Lines	Freight	51.02
Standard Oil Co.	Fuel Oil-Pump Houses	51.28
Barrett Bros	Service	48.00
Ann Arbor Utilities Dept	Supplies	14.36
Industrial Chemicals Co.	Water Treatment	626.95
Industrial Chemicals Co.	Additional Feeders	501.09
Rockwell Mfg Co.	Meters & Parts	180.80

SEWER DEPT:

Harry G. Peters	Salary	35.00
The Detroit Edison Co.	Service	2.91
Standard Oil Co.	Fuel Oil-Disposal Plant	36.54
Pennsalt Chemicals Co.	Chlorine	112.50

As no other business was brought forth at this time, it was moved by DeVine and supported by Dettling that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING FEBRUARY 27, 1961:

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, DeVine, Sartin, Socks and W. Wall.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Sartin.

A discussion was held in regards to the possible changing of the Zoning Ordinance. It was noted that a preliminary study has been made and that one meeting has been held. Further report to the Council by the Zoning Committee will be made in the near future.

At this time the Clerk read a letter to the Council from the Dexter Chamber of Commerce commending the work of Police Chief Louis Beson in apprehending shoplifters in the Village. The letter also stated that the Police Dept., as a whole should be ~~XXXXXXXXXX~~ commended for its work in the Village.

The following appointments were made at this time by President Layton.

Board of Election Commissioners (by law)

Harry G. Peters-Clerk
Floyd Layton-President
Viola Peatt-Treasurer

Board of Registration:

Alfred Dettling Jr.
Leo DeVine
William Wall

Election Clerks:

Jane Thompson
Leola Rose

Election Inspectors:

Clarence Hanselman
E.B. Clark
Laura Green

Board of Review:

James J. Roberts
Roy Bruckner

The following bills were presented for payment and were so ordered paid on a motion by Blakely, supported by Dettling. Carried.

GENERAL FUND:

Victor Sindlinger	Labor-Jan 20	99.75
S.T. Wheeler	"	34.45
Ellis Green	"	41.45
Victor Sindlinger	Labor-Jan 27	90.83
S.T. Wheeler	"	17.87
Ellis Green	"	18.68
Harry Walsh	Janitor-Fire Hall-Jan	54.00
Louis Beson	Police-Feb 1	175.76
Robert Putman	"	167.07
Freemont Peterson	"	125.48
Nolan Lee	Police-Jan	120.83
Mike Vincel	"	41.76
Robert Roos	"	10.44
Victor Sindlinger	Labor	34.12
Victor Sindlinger	Labor-Feb 3	99.75
S.T. Wheeler	"	42.36
Ellis Green	"	49.36
Victor Sindlinger	Labor-Feb 10	99.75
S.E. Wheeler	"	57.86
Ellis Green	"	65.46
Louis Beson	Police-Feb 15	186.46
Robert Putman	"	177.10
Freemont Peterson	"	111.50
Victor Sindlinger	Labor-Feb 17	99.75
S.T. Wheeler	"	34.88
Ellis Green	"	47.13
Henry Kopinski	"	56.10

WATER DEPT:

S.T. Wheeler	Labor-Jan 20	22.75
Ellis Green	"	15.75
S.T. Wheeler	Labor-Jan 27	33.25
Ellis Green	"	31.50
Carl Hartman	"	6.60
S.T. Wheeler	Labor-Feb 3	19.25
Ellis Green	"	12.25
S.T. Wheeler	Labor-Feb 10	14.00
Ellis Green	"	10.50
Doug Sindlinger	"	4.95
S.T. Wheeler	Labor-Feb 17	21.00
Ellis Green	"	8.75
Henry Kopinski	"	4.95

SEWER DEPT:

S.T. Wheeler	Labor-Jan 20	8.75
Ellis Green	"	8.75
S.T. Wheeler	Labor-Jan 27	8.75
Ellis Green	"	8.75
S.T. Wheeler	Labor-Feb 3	8.75
Ellis Green	"	8.75
S.T. Wheeler	Labor-Feb 10	8.75
Ellis Green	"	8.75
S.T. Wheeler	Labor-Feb 17	8.75
Ellis Green	"	8.75

As no other business was brought forth at this time, it was moved by Blakely, and supported by Socks, that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

The meeting was called to order by President Layton. Trustees present were Dettling, DeVine, Sartin and Socks. Trustees absent were Blakely and W. Wall.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Socks.

Mr. Donald Hackney and Mr. Joseph Schnbelt were present at the meeting. Mr. Hackney, in speaking to the Council, requested that the Council consider the appointment of a Civic Development Committee. This Committee to study the needs, planning and adjustments needed in the area to better promote business in the Village of Dexter. Mr. Hackney stated that he felt that this committee should begin at or start from the Council. President Layton assured Mr. Hackney that such a committee would be considered and discussed at a later meeting.

At this time Trustee William Sartin gave a report to the Council regarding the activity of the advisory Refuse Committee. It was noted in the report that some consideration in the matter of rates in the business area be taken under advisement and where adjustments deemed proper, that same should be made. This, however, does not mean that all commercial places would fall in this category. It was also noted in the report, that continued efforts be made so that pick ups on the days so designated be made within certain hours and not as has been the practice to date. Mr. Donald Hackney and Mr. Bruce Waggoner served on this Committee with Trustee Sartin. The Clerk was instructed to acknowledge the services of Mr. Hackney and Mr. Waggoner and to thank them for same.

A resolution endorsing a Water Use Policy and Water Development Program for the Huron River Watershed Authority was adopted by the Council. This resolution was adopted on a motion by Socks, supported by Sartin, voted on and carried. Said resolution is on file at the Office of the Clerk and may be seen on request.

A letter from the Governors Office in Lansing regarding possible projects the Village of Dexter may have planned and which might come under aid from the Federal Government was read at this time. The Clerk was instructed to answer said letter and to include in the list of proposed projects the possible enlarging of the Sewage Disposal System.

The annual report of the Village of Dexter was read at this time. Said report was discussed and studied. It was noted, that because of the length of the report, a condensed copy of the report would be published in the Dexter Leader. However, it is the privilege of any person so desiring to read the itemized report, may do so by calling at the Office of the Clerk.

Declaring the results of the Village Election, held March 13, 1961, was so made on a motion by Dettling, supported by DeVine.:

President	1 year	Floyd Layton	Trustee	2 years	Malcolm Blakely
Clerk	1 year	Harry G. Peters	Trustee	2 years	William Sartin
Treasurer	1 year	Viola Peatt	Trustee	2 years	Leonard Socks
Assessor	1 year	Lyle Bowdish			

The following bills were presented for payment, and were so ordered paid on a motion by DeVine, supported by Dettling. Carried.

GENERAL FUND:

Inter-State Assurance Co.	Emp. Insurance	112.51
Jones Hauling Service	Refuse Contract	650.00
Dexter Savings Bank	Checks	9.66

Alfred Dettling Jr.	Bd of Registration	5.00
Leo DeVine	"	5.00
William Wall	"	5.00
Harry G. Peters	Election Commission	5.00
Floyd Lyton	"	5.00
Viola Peatt	"	5.00
Jane Thompson	Election Clerk	15.00
Leola Rose	"	15.00
E.B. Clark	Election Inspector	15.00
Clarence Hanselman	"	15.00
Laura Green	"	15.00
Lyle Bowdish	Bd of Review	20.00
Roy Bruckner	"	20.00
James J. Roberts	"	20.00
Matt Klumpp	Building Inspector	100.00
Dr. W.C. Kemp	Health Officer	10.00
Floyd Lyton	President	96.00
Malcolm Blakely	Trustee	96.00
Alfred Dettling Jr	"	96.00
Leo DeVine	"	96.00
William Sartia	"	96.00
Leonard Sacks	"	96.00
William Wall	"	96.00
Harry G. Peters	Clerk	75.00
Viola Peatt	Treasurer	25.00
Lyle Bowdish	Assessor	25.00
Alice Ward	Librarian	57.80
Culligan Soft Water Service	Service-F.H.	7.75
Mich Com Gas Co.	Heat-Police	34.48
Mich Com Gas Co.	Heat-Library	22.45
Sinclair Refining Co.	Gas	53.87
Kennedy Agency	Police Bond	10.00
Kennedy Agency	Ins.-Fire Hall	128.11
Mich Bell Co.	Village Phone	18.41
Mich Bell Co.	Police Phone	10.40
Mich Bell Co.	CD Phone	13.75
Mich Bell Co.	F.D. Phones	32.55
Sun Oil Co.	Gas	59.47
Campbell & Hall Inc	Books-Library	61.53
Alfred Gross Inc	Service-FD	10.00
Miller-Jahake Motors	Service CD	11.74
Ernie's Service Center	M & S	5.62
Dexter Gravel Co.	Gravel	1.10
Dexter Body Shop	Service CD	7.92
Agnes Mason	Cleaning Library	16.50
Dexter Welding Shop	Service-FD	21.50
Gambles Store	M & S	4.12
Peters Grocery	M&S	20.80
Hackney Hardware	M&S-FD	80.58
Mayer-Schairer Co.	Supplies	2.06

B rrett Bros	Snow Removal	56.00
J.H. Shults Co.	Electica Supplies	15.24
Indoor Comfort Co.	Furnace Service	16.00
Goetzcraft Printers Inc	Printing	29.95
Standard Oil Co.	Gas	26.53
Alfred Gross Inc	Service-DFW	10.00
Homelite	M&S-FD	37.05
Gulf Oil Corp	Gas	7.99
Huron Farm Supply	Service-CD	141.42
Spaulding Chevrolet Saes	Service-Police	2.35
The Fyr Fytex Co	L dder-FD	191.53
Paul Callender Co.	M&S	55.10
Detroit Edison Co.	Lighting	128.92
D.E. Hoey & Sons	Fuel Oil F.H.	267.55
WATER DEPT:		
Dexter Savings Bank	Checks	9.66
Harry G. Peters	Salary	40.00
D.E. Hoey & Sons	Fuel Oil-Pump Houses	66.00
Detroit Edison Co.	Power	201.72
Mich Bell Co.	Chanrel Service	3.38
National Chemsearch Corp.	Supplies	220.24
Maynard & Seeger	Service	35.00
Asse Truck Lines	Freight	43.85
Industrial Chemicals Inc	Water Treatment	75.19
Gama Meter Division	M&S	2.49
Badger Meter Co.	Meters	175.44
Otis Moore	Service	55.67
SEWER DEPT:		
Harry G. Peters	Salary	35.00
D.E. Hoey & Sons	Fuel Oil-Disposal Plant	38.11
Steptoe & Arksoy	M&S	5.25
Reynolds Sewer Cleaning Service	Service	25.00
Wallace & Tiernsa Inc	M&S	28.24
Pennsalt Chemicals Corp	Chlorine	150.00

As no other business was brought forth at this time, it was moved by Sartin, and supported by DeVine that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

Suggested Form for Water Use Policy and
Development Program

RESOLUTION

WHEREAS, communities of the Huron River Watershed have joined together to coordinate use and development of water resources through cooperative studies, and

WHEREAS, it is evident that cooperative action on a continuing basis is essential to achievement of beneficial uses and development of the water resources of the Huron River;

NOW, THEREFORE, BE IT RESOLVED that

THE COMMON COUNCIL OF THE VILLAGE OF DEXTER, MICHIGAN

endorses a Water Use Policy and Water Development Program for the Huron River Watershed as follows:

1. With respect to waste water disposal,
 - a. continue to use the lower Huron River for disposal of adequately treated waste at existing or new sites until such time as water quality trends, reflected by river sampling, indicate that considerations should be given to partial or complete diversion;
 - b. give adequate treatment to all present and future waste waters originating in the Upper Basin; and exercise public authority with respect to developments in the Upper Basin to prevent pollution problems, unreasonable deterioration of quality, or future conflicts of river use.
2. With respect to community water supply,
 - a. begin immediate investigation of alternative means of increasing water supplies for Ann Arbor and communities downstream* with priority given to ground water, sources outside the basin, and use of the Huron River above Ann Arbor as a common source, and secondary consideration be given to use of Huron River as a common source below Ann Arbor sewage treatment plant. (*Except Flat Rock.)

3. With respect to recreation,

- a. recognize that the greatest potential for direct use of water for bathing and other recreation exists in the Upper Basin where it needs protection and development;
- b. recognize that esthetic, health, and safety limitations restrict public recreational use of the Lower Huron, and consideration be given to possibilities of directing private use through zoning water areas in relation to location of sewage treatment outfalls and storm drains, as detailed field surveys of water quality may indicate;
- c. recognize that extreme low flows in any section of the Lower Huron are inconsistent with esthetic values and recreational use, and that steps should be taken to eliminate fluctuations of flow due to operations of dams and taken to provide a higher minimum flow during extreme drought conditions.

4. With respect to irrigation,

- a. recognize irrigation as a growing user of water in areas of the Upper Basin and that it depletes the supply;
- b. recognize that compensating quantities of water will need to be provided by storage for that taken by direct withdrawals from the stream for irrigation.

5. With respect to improving stream flow and water management;

- a. recognize that low flow augmentation is necessary, and that it be accepted as a joint responsibility of all communities in the Basin;
- b. recognize that management of stream flow in the Huron River is a joint responsibility necessary to insure benefits of low flow augmentation, and that coordinated operations of existing impoundments and future reservoirs should be achieved as a necessary service in the best interests of many users;

- c. insure that development and operation of any water management program includes consideration of multiple purpose development including such benefits as recreation, irrigation, flood control, and lake and stream level stabilization where feasible.
6. With respect to need for further data and study,
- a. undertake continuing study and analysis of water quality and such other studies as are necessary for water management;
 - b. encourage the Michigan Department of Health, Michigan Water Resources Commission or other agencies to undertake specialized studies or to collect basic data.
7. With respect to organizational needs,
- a. recognize that a new agency representing the communities in the Basin, is needed which has adequate functions and authority to carry forward the water management program;
 - b. include among the functions of such an agency the following:
 - (1) studies, site acquisition, construction, operation, and benefit allocation for new storage reservoirs with authority to develop these reservoirs on any multiple purpose bases as may be feasible;
 - (2) acquisition, maintenance and operation of existing properties and facilities (dams) now existing for river flow regulation together with provision of authority to negotiate and coordinate operating schedules among private owners of such facilities;
 - (3) design and conduct future water or related studies in the basin as a direct function or through negotiation with federal, state, or local agencies.

- c. Continue the Huron River Watershed Intergovernmental Committee for interim leadership in the adoption of a basin policy and program and in creation of a management agency and in such other activities as its limitations allow to carry forward the interests of its members.

This RESOLUTION adopted this 16th day of March,
1961, by the Dexter Village Council, on a motion by Trustee
Socks, supported by Trustee Sartin. Voted on and
adopted.

Signed: Harry G. Peters
Clerk
Village of Dexter, Michigan

DWW/h
1-16-61
(2)

VILLAGE OF DEXTER
ANNUAL REPORT AND FINANCIAL STATEMENT
FISCAL YEAR ENDING
FEBRUARY 28, 1961

OFFICIALS

PRESIDENT	FLOYD LAYTON
CLERK	HARRY G. PETERS
TREASURER	VIOLA PEATT
COUNCIL:	MALCOLM BAAKELY ALFRED DETTLING JR LEO G. DEVINE WILLIAM SARTIN LEONARD SOCKS WILLIAM WALL
ASSESSOR	LYLE BOWDISH

VILLAGE OF DEXTER:

COMMITTEES AND APPOINTMENTS FOR FISCAL YEAR ENDING FEBRUARY 28, 1961

President Pro-Tem	Alfred Dettling Jr.
Street Committee	Malcolm Blakely-Chairman Alfred Dettling Jr Leo G. DeVine
Sidewalk and Park Committee	William Sartin-Chairman William Wall Leonard Socks
Budget and Planning Committee	William Wall-Chairman Malcolm Blakely William Sartin
Health Officer	Dr. Wallace R. Kemp
Building Inspector	Matthew Klumpp
Supt. of Public Works	Victor Sindlinger
Street Administrator	Victor Sindlinger
Public Safety	(Richard Beck) Louis Beson
Civil Defense	Victor Sindlinger
Fire Chief	(J. Art Lovell) Keith Hoatlin
Traffic and Safety Committee	(Richard Beck) Louis Beson Alfred Dettling Jr. Vincent LaRosa
Huron River Study Committee	Malcolm Blakely Leonard Socks
Fire Hall House Committee	Leo G. DeVine Leonard Socks
Library Committee	William Sartin
Village Marshall	(Richard Beck) Louis Beson
Night Patrolman	(Louis Beson) Robert Putman Fremont Peterson
Police Commission	Floyd Layton Alfred Dettling Jr William Wall
Civil Defense Director-Zone 5	James Y. Kennedy

VILLAGE OF DEXTER***

FINANCIAL REPORT***

FISCAL YEAR ENDING FEBRUARY 28, 1961:

Report from the Village Treasurer to the Office of the Clerk regarding the collection of Village Taxes:

Assessed Valuation:	Real Property	Personal Property
	\$1,605,070.00	\$322,480.00
	Total Assessed Valuation	
	\$1,927,550.00	

	Tax Levy	Real	Personal	Debt
Collected to dates:	28,913.25	20,976.05	4,837.20	3,100.00
Delinquent:		19,048.55	4,837.20	3,100.00
		1,927.50	None	None

I respectfully submit the following report, which to the best of my knowledge and beleif is true and accurate.

Signed: *Harry G. Peters*
 Harry G. Peters
 Clerk
 Village of Dexter

Dated: March 16, 1961

VILLAGE OF DEXTER***FINANCIAL REPORT***FISCAL YEAR ENDING FEBRUARY 28, 1961:

Balance March 1, 1961 per bank statement	11586.17	
LESS Outstanding checks	569.87	
Balance March 1, 1961 per books	11016.30	
Balance March 1, 1960 per bank statement	20612.42	
LESS Outstanding checks	87.15	
Balance March 1, 1960 per books	20525.27	

RECEIPTS:

Taxes:

1960 Levy - Real	19048.55	
1960 Levy - Personal	4837.20	
1960 Levy - Debt	3100.00	
Delinquent Taxes	1698.26	28684.01

Fines and Fees:

Building Permits	237.50	
Justice Court	1395.40	
Traffic Court	1980.20	
Parking Meters	6791.50	
Library Fines	20.30	10424.90

State of Michigan:

Sales Tax	11512.97	
Motor Vehicle Highway Tax	14177.84	
Library Aid	86.68	
M-132 Maintenance	660.71	
1960 Intangible Tax	2074.00	
1959 Intangible Tax	1947.43	
1960 Liquor Tax	853.82	
1959 Liquor Tax	812.60	32126.05

Fire Contracts:

Scio Township	4645.61	
Dexter Township	1548.54	
Webster Township	2025.01	
Lima Township	1191.18	9410.34

Civil Defense:

Scio Township	1204.00	
Webster Township	350.00	
Dexter Township	442.40	1996.40

Fire Hall Maintenance:

Scio Township	1409.01	1409.01
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Other:

Refuse Collections	5495.65	
Paving Billing	818.25	
Community Chest-(Library)	250.00	

VILLAGE OF DEXTER***FINANCIAL REPORT***FISCAL YEAR ENDING FEBRUARY 28, 1961:

Miscellaneous:

Munnis Kemy-DPW	7.92	
Jenkins Equipment Co.-Ins Adj	56.12	
John Wagner-Ins Adj	312.00	
Dutch Maid Laundry-DPW	30.00	
Mich. State Accident Fund-Ins Adj	28.00	
Sinclair Refining Co.-Gas refund	12.81	
Dexter Schools-DPW	22.65	
St. Andrews Church-DPW	29.00	
New York Central Railroad-Service	29.00	
Dexter Kiwanis Club-Park Funds	300.00	
Insurance adjustment per audit	169.53	
Matt Wheeler-DPW	20.00	
B.B. Brown-Gravel & Service	353.10	
Dexter Co-op Dividend	2.40	
Asse. Truck Lines-DPW	5.70	
Sid Gould-DPW	42.50	7984.63

Total Receipts 92035.34

Total cash available per accounting 112560.61

DISBURSEMENTS:

Administration:

Salaries	2402.00	
Materials and Supplies	274.88	
Election Expense	176.24	
Printing and Postage	1040.48	
Phone	261.50	
Clerk and Treasurers Bonds	21.00	
Michigan Week Expense	150.35	
American Flag Sets	58.55	
Insurance	2954.18	
Michigan Municipal League	116.50	
Safety Deposit Box Rental	22.00	
Legal Fees	612.90	
Village Share OAS	704.66	
Employees Insurance	551.56	9346.80

Fire Hall Maintenance:

Janitor Service	714.75	
Soft Water Service	109.00	
Maintenance & Repairs	241.46	
Furnace Service	45.45	
Heat	1440.84	
Lights	382.98	
Cleaning Supplies	25.35	
Gas Main Service	135.00	
Water & Sewer Charge	24.00	3118.83

VILLAGE OF DEXTER***FINANCIAL REPORT***FISCAL YEAR ENDING FEBRUARY 28, 1961:

Civil Defense:

Labor	58.40	
Materials & Service	142.33	
Phone	141.66	
Supplies	107.32	
Base Radio Station	1529.50	
Radio Service	377.21	
Civil Defense Signs	116.90	
Civil Defense Truck	212.76	
CD State meeting Expense	21.00	2707.08

Library:

Salaries	759.19	
Books	377.01	
Supplies	123.06	
Heat	70.26	
Lights	47.82	
Cleaning	52.50	
Repairs and Service	139.78	1569.62

Police Dept:

Salaries-Regular	10557.15	
Salaries-Extra	2474.97	
Heat	80.35	
Lights	15.35	
Phone	155.92	
Police Bonds	55.00	
Gas, Oil, Etc	1875.30	
Car Service	829.82	
Building Repairs	28.33	
Materials and Supplies	224.48	
Timer Adjustment	3.00	
Uniform allowance	266.90	
Advertising	23.43	
New Police Car	1495.00	
License	.85	18085.85

Fire Dept:

Labor	4228.00	
Fire Drills	667.00	
Work Maintenance Details	166.00	
Materials and supplies	1398.19	
Gas, Oil, Etc	195.16	
Phone	450.16	
Truck Pump	420.00	
Truck Service	362.28	
Oxygen	1.60	
Insurance	156.00	
Stretcher	44.44	
Helmets	31.92	
Boots	21.62	
Paint	67.50	
Phone Answering Service	139.00	8348.87

VILLAGE OF DEXTER***FINANCIAL REPORT***FISCAL YEAR ENDING FEBRUARY 28, 1961s

Highway Dept:		
Labor-Regular	12036.82	
Labor-Extra	391.40	
Snow Removal	185.25	
Gas, Oil, Etc	931.89	
Winter Salt	1051.07	
Chloride	321.54	
Cold Patch	633.75	
Gravel	529.92	
Paint	152.20	
Drainage & Tile	934.43	
Signs	522.19	
Sundry	1307.22	
Repair Parking Meters	950.10	
Maintain Parking Meters	21.63	
Equipment Repairs	1579.23	
Engineering Services	380.90	
Sidewalk	376.00	
Park Details	43.76	
Grader Cab	261.64	
Grading	97.00	
Street Lighting	3723.64	
Curbing	715.00	
Inverness Street Gravel	298.83	
Post Office Parking	95.88	
License Plates	2.55	27543.84
Additional Operating Expenses:		
Refuse Service	7200.00	
Summer Playground	300.00	
Tax Note	9360.00	
Park Maintenance	93.80	16953.80
Fire Truck Fund:		
New Jeep Fire Truck	7777.00	
Siren for Jeep Fire Truck	542.62	8319.62
Total Disbursements		95994.31
Transfers:		
To Fire Hall Bond Fund	3100.00	
To Water Rec Fund-Hydrant Rent	2400.00	5500.00
Acct Debit		50.00
Total Disbursements, Transfers and acct debit		101544.31
Balance March 1, 1961		11016.30
LESS Fire Truck Fund		10319.62
Balance March 1, 1961 for normal operations		696.68

VILLAGE OF DEXTER***FINANCIAL REPORT***FISCAL YEAR ENDING FEBRUARY 28, 1961:

Fire Hall Bond Fund:

Balance March 1, 1960

Received from General Fund

1000.68

3100.00

Total

4100.68

Disbursements:

Paid Bond Principal

2000.00

Paid Bond Interest

1092.50

Total

3092.50

Balance March 1, 1961

1008.18

Note:

Balance of Fire Hall Bond Issue is \$38000.00

Library Reserve Fund:

Balance March 1, 1960

500.00

Disbursements:

Reconditioning Library and repairs

400.48

Balance March 1, 1961

99.52

VILLAGE OF DEXTER***FINANCIAL REPORT***FISCAL YEAR ENDING FEBRUARY 28, 1961:

Water Receiving Funds:	
Balance March 1, 1960	2907.61
Water Billing and Service	11898.04
Hydrant Rental	2400.00
Bond Redemption	10000.00
Total	27205.65
Disbursements:	
Transfers To:	
Water Operating Fund	18150.00
Water Bond Fund	2700.00
Total disbursements	20850.00
Balance March 1, 1961	6355.65
Water Operating Funds:	
Balance March 1, 1960	791.91
Received from Water Receiving Fund	18150.00
Total	18941.91
Disbursements:	
Administration	480.00
Labor	2078.33
Materials & Supplies	1039.61
Power	2354.19
Channel Service	43.61
Heat	180.96
Water Treatment	2550.43
Water Main Service	666.07
New Meters	869.70
Printing & Postage	129.00
Well Repairs	2575.19
Insurance	62.32
Homelite Pump	363.50
Tractor, Loader & Back Hoe	4194.95
ChemO & Chloro Feeders	501.09
Total Disbursements	18088.95
Balance March 1, 1961	852.96

VILLAGE OF DEXTER***FINANCIAL REPORT***FISCAL YEAR ENDING FEBRUARY 28, 1961:

Water Bond Fund:

Balance March 1, 1960		1177.73
Received from Water Receiving Fund		2700.00
Received from Gov't Bond Interest		212.50

Total		4090.23
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Disbursements:

Paid Bond Principal	3000.00	
Paid Bond Interest	880.00	

Total Disbursements		3880.00
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Balance March 1, 1961		210.23
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Note:

Balance of Water Bond Issue of 1948 is: \$29000.00

Matured Gov't Bond of \$10000.00 transferred to Water Receiving Fund.

Water Replacement & Extension Fund:

Balance March 1, 1960		187.53
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No activity in this account during fiscal year.

Balance March 1, 1961		187.53
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VILLAGE OF DEXTER***FINANCIAL REPORT***FISCAL YEAR ENDING FEBRUARY 28, 1961:

Sewer Receiving Fund:	
Balance March 1, 1960	381.70
Sewer Billing and Service	4182.65
Total	4564.35
Disbursements:	
Transfer to Sewer Operating Fund	4350.00
Balance March 1, 1961	214.35

Sewer Operating Fund:	
Balance March 1, 1960	24.07
Received from Sewer Receiving Fund	4350.00
Total	4374.07

Disbursements:	
Administration	420.00
Labor	798.95
Materials and supplies	292.65
Service-Disposal Plant	23.25
Sewer Main Cleaning	456.00
Heat	111.30
Chlorine	1875.00
Lights	12.61
Total Disbursements	4019.76
Balance March 1, 1961	354.31

VILLAGE OF DEXTER***SUPPLEMENTARY REPORT***FISCAL YEAR ENDING FEBRUARY 28, 1961:
 BUDGET REPORT FOR FISCAL YEAR ENDING FEBRUARY 28, 1961:

RECEIPTS: (104% Budget)

	BUDGET	YEAR	DIFFERENCE
Village Taxes	28913.00	28684.01	228.99 D
Fines, Fees, Etc	9500.00	10424.90	924.90
Sales Tax	10315.00	11512.97	1197.97
Motor Vehicle Tax	13095.00	14177.84	1082.84
Intangible Tax	1695.00	2074.00	379.00
Liquor Tax	820.00	853.82	33.82
Refuse Collections	4772.00	5495.65	723.65
Street Project-Owner	1608.00	818.25	789.75 D
1959-60 Int Tax & Liq Tax	2767.00	2760.03	6.97 D
Totals	73485.00	76801.47	3316.47

DISBURSEMENTS:

Administration: (104% Budget)

Salaries	2352.00	2402.00	50.00 D
Insurance	2850.00	2954.18	104.18 D
Election Expense	200.00	176.24	23.76
Print & Post	750.00	1040.48	290.48 D
Village Phone	240.00	261.50	21.50 D
Emp Ins	466.00	551.56	85.56 D
Mich Week Expense	200.00	150.35	49.65
Summer Playground	300.00	300.00	***
Mich Mun League	117.00	116.50	.50
Legal Fees	500.00	612.90	112.90 D
Village Share OAS	810.00	704.66	105.34
Sundry	200.00	274.88	74.88 D
Civil Defense	600.00	476.00	124.00
Totals	9585.00	10021.25	436.25 D

Highway Dept: (119%)

Labor-Reg	10284.00	12036.82	1752.82 D
Labor-Extra	1100.00	576.65	523.35
Winter Salt	1500.00	1051.07	448.93
Chloride	250.00	321.54	71.54 D
Cold Patch	600.00	633.75	33.75 D
Liq Tar & Chips	500.00	***	500.00
Gravel	300.00	529.92	229.92 D
Paint	175.00	152.20	22.80
Drainage & Tile	150.00	934.43	784.43 D
Signs	250.00	522.19	272.19 D
Transit	150.00	****	150.00
Tar Barrels	50.00	****	50.00
Torches	50.00	****	50.00
Sundry	400.00	1307.22	907.22 D
Repair Parking Meters	834.00	950.10	116.10 D
Maintain Parking Meters	100.00	21.63	78.37
Gas, Oil, Etc	800.00	931.89	131.89 D
Ewuiop Repairs	600.00	1579.23	979.23 D
Totals	18093.00	22548.64	3455.64 D

VILLAGE OF DEXTER***SUPPLEMENTARY REPORT***FISCAL YEAR ENDING FEBRUARY 27, 1961:

	BUDGET	YEAR	DIFFERENCE
Police Dept: (121% Budget)			
Salaries-Reg	10000.00	10557.15	557.15 D
Salaries-Extra	2000.00	2474.97	474.97 D
Vacation & Timer	500.00	3.00	497.00
Uniform Allowance	250.00	266.90	16.90 D
Heat	86.00	80.35	5.65
Lights	20.00	15.35	4.65
Phone	170.00	155.92	14.08
Bonds	15.00	55.00	40.00 D
Misc	150.00	277.09	127.09 D
Gas,Oil,Etc	1330.00	1875.30	545.30 D
Car Repairs	400.00	829.82	429.82 D
New Car	*****	1495.00	1495.00 D
Totals	14921.00	18085.85	3164.85 D
Library: (75% Budget)			
Salaries	630.00	759.19	129.19 D
Heat & Lights	200.00	118.08	81.92
Books	400.00	377.01	22.99
Supplies & Service	250.00	262.84	12.84 D
Cleaning	120.00	52.50	67.50
Reserve Fund	500.00	***	500.00
Totals	2100.00	1569.62	530.38
Fire Hall Building Fund: (78% Budget)			
Janitor Service	700.00	714.75	14.75 D
Soft Water	101.00	109.00	8.00 D
Lights	300.00	382.98	82.98 D
Heat	840.00	1140.84	600.84 D
Maintainence	310.00	286.91	23.09
Water & Sewer	40.00	24.00	16.00
Cleaning Supplies	100.00	25.35	74.65
New Gas Furnace	1600.00	135.00	1465.00
Totals	3991.00	3118.83	872.17
Village Share $\frac{1}{2}$ Total	1995.50	1559.42	436.08
Other Major Expense: (96% Budget)			
Fire Dept	1909.00	2501.48	592.48 D
Hydrant Rental	2400.00	2400.00	***
Public Lighting	3800.00	3723.64	76.36
Debt Retirement	3100.00	3100.00	***
Refuse Collection	7200.00	7200.00	***
Sewer Survey	2000.00	*****	2000.00
Bank Note--Tax	9000.00	9360.00	360.00 D
Totals	29409.00	28285.12	1123.88
Total receipts per budget	73485.00	76801.47	104%
Total Disbursements per budget	78099.00	82629.11	106%
Difference		5827.64 D	

VILLAGE OF DEXTER***SUPPLEMENTARY REPORT***FISCAL YEAR ENDING FEBRUARY 28, 1961:
 SUMMARY OF ACTIVITY OF THE DEXTER FIRE DEPT.***FISCAL YEAR ENDING NOV. 30, 1960:

Total number of fires and calls in contracted areas:	92	
Total number of calls in Scio Township:	36	(39%)
Total number of calls in Webster Township:	16	(17%)
Total number of calls in Dexter Township:	12	(13%)
Total number of calls in Lima Township:	9	(10%)
Total number of calls in the Village of Dexter:	19	(21%)

Breakdown of Fire Dept. operations for year ending November 30, 1960:

Labor	4228.00
Drills	667.00
Materials and service	582.27
Gas and Oil	162.30
First Aid supplies	60.50
Boots and Helmets	107.40
Oxygen	1.60
Phones	444.16
Phone answering service	139.00
Truck service	197.59
Insurance	156.00
Maintenance Work Details	166.00

Total 6911.82

Breakdown of charges to townships and Village:

	Percentage Billing	Truck Fund
Scio Township	2695.61	
Webster Township	1175.01	1950.00
Dexter Township	898.54	850.00
Lima Township	691.18	650.00
Village of Dexter	1451.48	500.00
Totals	6911.82	1050.00
		5000.00

Note: Scio Township--Truck Fund	1950.00
Village of Dexter--Truck Fund	1050.00
Total	3000.00

Not included in Fiscal report ending February 28, 1961.

FIRE HALL MAINTAINENCE CONTRACT--FISCAL YEAR ENDING SEPTEMBER 30, 1960:
 Joint Maintenance Contract between the Village of Dexter and Scio Towns

Janitor Service	653.25	
Soft Water Service	100.75	
Cleaning Supplies	74.20	
Maintainence Service	209.25	
Furnace Service	95.32	
Heating	1324.27	
Water & Sewer Charge	33.71	
Total		2818.00

Share of Billing--50%

Village of Dexter	1409.01	
Scio Township	1409.01	2818.00

CIVIL DEFENSE PARTICIPATION AGREEMENT--ZONE 5
 VILLAGE OF DEXTER***SCIO TOWNSHIP***WEBSTER TOWNSHIP***DEXTER TOWNSHIP:

Fiscal year ending September 30, 1960:

Supplies	220.41	
Service	197.15	
Phone	132.65	
Radio Antenna	283.00	
Base Radio Station	1529.50	
Evacuation Signs	116.90	
File Cabinet	15.00	
Used Emergency Truck	36.05	
Total		2530.66

Billing was made on 28¢ per capita population as follows:

Village of Dexter	1700	476.00
Scio Township	4300	1204.00
Dexter Township	1580	442.40
Webster Township	1250	350.00
Totals	8830	2472.40
Overlapping--To be billed		58.26
Total		2530.66

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING MARCH 27, 1961:

The meeting was called to order by President Layton. Trustees present were Blakely, Dettling, DeVine, Sartin and W. Wall. Trustee absent was Socks.

The minutes of the previous meeting were read and approved on a motion by Dettling, supported by Sartin. Carried.

The payroll and bills in the following amounts were approved for payment on a motion by Blakely, supported by DeVine. (From the following Departments)

Highway Dept:	\$ 714.98
Police Dept:	1113.79
Water Dept:	168.28
Sewer Dept:	84.00

Motion carried.

Mr. Fred Briggson, representing the School Board, was present and requested that the Council consider restricting the use of the alley between Ann Arbor and Fourth Streets at the old High School. Mr. Briggson asked that the alley be used only by the school buses, this being a safety precaution for the children in the playground area. This request was referred to the Traffic Committee for disposition.

The Traffic Committee also received a request for the placing of a stop sign on Second Street at Hudson Street.

Discussion of rezoning and a new ordinance was also held.

Trustee Wall, chairman of the budget committee, reported that the budget for this year would be presented at an early date.

As no other business was brought forth at this time, it was moved by DeVine and supported by Wall that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

GENERAL FUND:

Victor Sindlinger	L bor-Feb 24	90.83
S.T. Wheeler	"	33.62
Ellis Green	"	41.43
H rry Walsh	Janitor-Fire Hall-Feb	34.50
Louis Beson	Police-Mar 1	175.76
Robert Putman	"	167.07
Freemont Peterson	"	94.52
Robert Putman	Police-OT	13.92
Nolan Lee	Police-Feb	130.92
Mike Vencil	"	31.32
Robert Roos	"	10.44
Mary Wisley	"	3.48
S.T. Wheeler	L bor-Mar 3	35.06
Ellis Green	"	36.33
Victor Sindlinger	"	99.75
Victor Sindlinger	L bor-Mar 10	99.75
S.T. Wheeler	"	32.16
Ellis Green	"	43.10
Louis Beson	Police-Mar 15	186.46
Robert Putman	"	177.10
Freemont Peterson	"	122.80
Victor Sindlinger	Labor-Mar 17	99.75
S.T. Wheeler	"	37.85
Ellis Green	"	30.85
WATER DEPT:		
S.T. Wheeler	Labor- Feb 24	15.75
Ellis Green	"	8.75
S.T. Wheeler	Labor-Mar 3	36.80
Ellis Green	"	37.68
Richard Palmer	"	11.55
S.T. Wheeler	Labor- Mar 10	17.50
Ellis Green	"	12.25
S.T. Wheeler	Labor-Mar 17	12.25
Ellis Green	"	15.75
SEWER DEPT:		
S.T. Wheeler	Labor-Feb 24	8.75
Ellis Green	"	8.75
S.T. Wheeler	Labor-Mar 3	8.75
Ellis Green	"	8.75
S.T. Wheeler	Labor-Mar 10	8.75
Ellis Green	"	8.75
S.T. Wheeler	Labor-Mar 17	14.00
Ellis Green	"	17.50

ANNUAL REPORT***VILLAGE OF DEXTER***FISCAL YEAR ENDING FEBRUARY 28, 1961:

GENERAL FUND:

Balance March 1, 1960 20525.27

Receipts:

Village Taxes (All)	28684.01
Fines & Fees	10424.90
State of Michigan	32126.05
Fire Contracts	9410.34
Civil Defense	1996.40
Fire Hall Maintenance	1409.01
Refuse Collections	5495.65
Paving Billing	818.25
Community Chest (Library)	250.00
Kiwanis Club (Park Project)	300.00
Other (Misc)	1120.73

Total Receipts 92035.34

Total cash available per accounting 112560.61

DISBURSEMENTS:

General Administration	9346.80
Fire Hall Maintenance	3118.83
Civil Defense	2707.08
Library	1569.62
Police Dept	18085.85
Fire Dept:	8348.87
Highway Dept:	27543.84
Refuse Service	7200.00
Summer Playground	300.00
Tax Note	9360.00
Park Maintenance	93.80
Fire Truck	8319.62

Total Disbursements 95994.31

Transfers:

Fire Hall Bond Fund	3100.00
Water Rec. Fund (Hydrant)	2400.00
Acct. Debit	5500.00
	50.00

Total Disbursements, Transfers & Acct Debit 101544.31

Balance March 1, 1961 11016.30

LESS Fire Truck Fund 10319.62

Balance March 1, 1961 - Normal Operations 696.68

FIRE HALL BOND FUND:		
Balance March 1, 1960		1000.68
Received from General Fund		3100.00
Total		4100.68

Disbursements:		
Paid Bond Principal	2000.00	
Paid Bond Interest	1092.50	3092.50
Balance March 1, 1961		1008.18

Note:
Balance of Fire Hall Bond Issue is \$38000.00

LIBRARY RESERVE FUND:		
Balance March 1, 1961		500.00
Reconditioning Library & Repairs		400.48
Balance March 1, 1961		99.52

SEWER RECEIVING FUND:		
Balance March 1, 1960		381.70
Billing & Service		4182.65
Total		4564.35

Disbursements:		
Transfer to Sewer Operating Fund		4350.00
Balance March 1, 1961		214.35

SEWER OPERATING FUND:		
Balance March 1, 1960		24.07
Received from Sewer Receiving Fund		4350.00
Total		4374.07

Disbursements:		
Administration and Labor	1218.95	
Operations and Maintenance	2800.81	4019.76
Balance March 1, 1961		354.31

WATER RECEIVING FUND:		
Balance March 1, 1960		2907.61
Billing & Service		11898.04
Hydrant Rental		2400.00
Bond Redemption		10000.00
Total		27205.65

Disbursements:		
Transfer to Water Operating Fund		18150.00
Transfer to Water Bond Fund		2700.00
Balance March 1, 1961		6355.65

WATER OPERATING FUND:		
Balance March 1, 1960		791.91
Received from Water Receiving Fund		18150.00
Total		18941.91

Disbursements:		
Administration & Labor	2558.33	
Water Treatment	2550.43	
Tractor-Back Hoe	4194.95	
Operations &	8785.24	
Maintenance	XXXXXX	
Total Disbursements		18088.95

Balance March 1, 1961		852.96
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WATER BOND FUND:		
Balance March 1, 1960		1177.73
Received from Water Receiving Fund		2700.00
Gov't Bond Interest		212.50
Total		4090.23

Disbursements:		
Paid Bond Principal	3000.00	
Paid Bond Interest	880.00	
		3880.00

Balance March 1, 1961		210.23
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Note:

Balance of Water Bond Issue of 1948 is: \$29000.00
 Matured Gov't Bond Of \$10000.00 transferred to Water Receiving Fund

WATER REPLACEMENT AND EXTENSION FUND:

No activity in this account during fiscal year.
 Balance March 1, 1961

187.54

Respectfully submitted:

Harry G. Peters
 Clerk
 Village of Dexter

The meeting was called to order by President Layton. Trustees present were Blakely Dettling, DeVine, Sartin, Socks and W. Wall.

The minutes of the previous meeting were read and approved on a motion by DeVine, supported by Dettling.

It was moved by Wall and supported by Sartin, that in the future the published minutes of the Council meetings shall contain only the total amounts of expenditures of the various funds and accounts instead of an itemized list as has been the practice, in the past. Further, the motion provides that an itemized list be available at the Clerks Office for the inspection of any person or persons so desiring to do so. Motion carried.

It was noted that by doing this, it would mean a savings of approximately 40%, or \$400.00 to \$500.00 per year for printing. It was also noted that this has been the procedure of other communities in the area.

Mr. Lyle Engle, Secretary of the Dexter Chamber of Commerce, extended an invitation to President Layton, the Village Council and the heads of the Police, Fire and Public Works Departments to attend a dinner meeting with the Chamber of Commerce on Thursday April 27th at 7:00 P.M. The dinner will be held at the St. Joseph Hall. Mr. Layton and the Council expressed thier thanks to Mr. Engle for the invitation.

Authorization was given by the Council to have Stop signs placed at Second and Hudson Streets for east and west bound traffic, and also at Edison and Fifth Streets. This was on reccomendation of the Traffic Committee.

Committee appoinments were held over to the next regular meeting of the Council, pending verification of some of the appointments.

Mr. Patrick McLeod was present and proposed to the Council that a mutual agreement be made whereby the Village could use the driveway entrance at the Dairy Queen to gain access to the Village lot. This, Mr. McLeod stated, would benefit downtown parking and ease the parking situation on the street during busy hours. The Council thanked Mr. McLeod for his proposal, which was turned over to the Street Committee for action.

The following assessment roll was presented to the Council for 1961 by Lyle Bowdish, Village assessor.

Assessment Roll:	Real Property	\$ 1,679,090.00
	Personal Property	303,832.00
Total Assessed Valuation		\$ 1,982,922.00
Tax Levy:	Real Property	\$ 25,186.35
	Personal Property	4,557.48
Total Tax Levy		\$ 29,743.83

It was moved by Dettling and supported by Blakely, that the above assessment roll be approved and that the tax spread be made as follows:

To the General Fund for normal operations:	\$ 26,643.83
To the Fire Hall Bond Fund for debt retirement:	3,100.00
Total	\$ 29,743.83

Motion carried.

Mr. Charles Hurst, representing various business men in Dexter, requested permission from the Council to block off part of Broad Street in the business area so that displays may be set up during a proposed sidewalk sale in the Village.

This sale to be held during the month of May, although no definite date as yet has been set. The Council assured Mr. Hurst that permission would be granted with the understanding that a fire lane would be maintained at all times and that access to property owners bordering the street would also be maintained.

The Village Council will participate in the Civil Defense operation 1961, to be held nationally Friday and Saturday April 28th and 29th.

Village bills in the following amounts and funds were presented for payment and were so ordered paid on a motion by Socks, supported by Blakely. Motion carried.
General Fund: \$2933.95 Water Dept: 986.01 Sewer Dept: 65.00

Note: Itemization of the above bills may be seen at the Office of the Clerk upon request.

As no other business was brought forth at this time, it was moved by Blakely and supported by Sartin that the meeting be adjourned. Carried.

Signed: Harry G. Peters
Clerk
Village of Dexter

COUNCIL PROCEEDINGS***VILLAGE OF DEXTER***MEETING APRIL 10, 1961 (Cont)

General Funds		
Inter*State Assurance Co.	Emp. Ins	112.51
Jones Hauling Service	Refuse Contract	650.00

Harry G. Peters	Clerk	75.00 -
Viola Peatt	Treasurer	25.00 -
Lyle Bowdish	Assessor	25.00 ✓
Alice Ward	Librarian	57.80 -
Culligan Soft Water Service	Service-Fire Hall	7.75
Mich Con Gas Co.	Heat-Police	10.49
Mich Con Gas Co.	Heat-Library	16.18
Mich Bell Co.	Village Phone	21.16
Mich Bell Co.	Police Phone	10.55
Mich Bell Co.	CD Phone	13.75
Mich Bell Co.	FD Phone	26.57
Sinclair Refining Co.	Gas	239.43
Alber Oil Co.	Fuel Oil-Fire Hall	209.32
Fox Tent & Awning Co.	Flag Set	12.70
Ann Arber Cl & Supply Co.	Supplies-Fire Hall	6.00
Dexter Welding Shop	M & S	4.50
Dexter Welding Shop	M & S - FD	81.00
Dexter Body Shop	M & S - FD	17.50
Dexter Co-op	M & S	12.34
D. E. Hoey & Sons	M & S -FD	19.11
Virgil Walling	Clerk & Treas Bonds	26.00
Virgil Walling	Liability Ins	793.12
Asse Truck Lines	Frnt	4.40
Mayer-Schairer Co.	Desk & Supplies-FD	132.97
Cairns & Brother Inc	Supplies -Helmet	19.90
Washtenaw Asphalt Co.	Cold P ₂ tek	176.75
The Dexter Leader	Printing	175.76
Hackney Hardware	M&S	41.91
Peters Grocery	M&S	8.97
City Body Shop	Service-FD	71.19
The Quarry	Oxygen-FD	18.50
John Bean Division	Hose-FD	253.00
Gulf Oil Corp	Gas	11.49
W.S. Darley & Co.	Supplies-FD	27.33
Detroit Edison Co.	Street Lighting	312.12
WATER DEPT:		
Harry G. Peters	Salary	40.00
Asse. Trk Lines	Frnt	35.10
Industrial Chemicals Inc	Water Treatment	626.95
Nelson Co.	M ₂ aterials	12.65
Ellis & Ford Mfg Co.	M & S	271.31
SEWER FUND:		
Harry G. Peters	Salary	35.00
Reynolds Sewer Cleaning Service	Service	30.00

Totals: General Fund- 3727.07 Water Dept: = 986.01 Sewer Dept: = 65.00

793.12
 2933.95